From: Bailey Paula - ADMIN
To: Taliaferro, Jason

Subject: Re: Heavy Impact Payments
Date: Thursday, June 7, 2018 4:36:34 PM

Excellent. Thank you very much for the quick response.

Paula

Sent from my iPhone

On Jun 7, 2018, at 1:33 PM, Taliaferro, Jason < <u>Jason.Taliaferro@ed.gov</u>> wrote:

We just finished your review and if the Director approves then we may be able to pay as early as next week.

On Jun 7, 2018 3:39 PM, Bailey Paula - ADMIN < <u>PaulaB@ckschools.org</u>> wrote:

Hi Jason,

I just wanted to double check in the payment timeline for 7003(b)(2) Heavy Impact payments. Do you have an update?

Paula Bailey Central Kitsap School District

Sent from my iPhone

From: Bailey Paula - ADMIN
To: Taliaferro, Jason

Cc: McVicker David - Superintendent; Newell Doug - ADMIN

Subject: Re: Heavy Impact Aid

Date: Monday, June 25, 2018 6:23:57 PM

Jason,

I just wanted to let you know that I received the voucher today. Thank you!

Paula Bailey

Central Kitsap School District

Sent from my iPhone

> On Jun 25, 2018, at 8:57 AM, Bailey Paula - ADMIN < PaulaB@ckschools.org > wrote:

>

- > Good morning Jason.
- > I'm hoping you can give me an update in the timeline for receiving our heavy impact payment. I did receive the letter confirming eligibility based on local tax rate.

>

- > Thank you!
- > Paula Bailey
- > Central Kitsap School District

>

> Sent from my iPhone

From: Bailey Paula - ADMIN
To: <u>Taliaferro, Jason</u>
Subject: Heavy Impact Payments

Date: Thursday, June 7, 2018 3:39:39 PM

Hi Jason,

I just wanted to double check in the payment timeline for 7003(b)(2) Heavy Impact payments. Do you have an update?

Paula Bailey Central Kitsap School District

Sent from my iPhone

From: Bailey Paula - ADMIN
To: Taliaferro, Jason

Cc: McVicker David - Superintendent; Newell Daug - ADMIN

Subject: Heavy Impact Aid

Date: Monday, June 25, 2018 10:57:57 AM

Good morning Jason.

I'm hoping you can give me an update in the timeline for receiving our heavy impact payment. I did receive the letter confirming eligibility based on local tax rate.

Thank you! Paula Bailey Central Kitsap School District

Sent from my iPhone

From: Bailey Paula - ADMIN
To: Taliaferro, Jason

Subject: Automatic reply: Heavy Impact Aid Date: Monday, June 25, 2018 6:25:02 PM

I am out of the office until Thursday, June 28, 2018. I will have very limited access to email and will respond to you upon my return. If you require immediate assistance, please contact Sara Castro at sarac@ckschools.org

Paula Bailey

Central Kitsap School District

From: Hall, Marilyn

To: <u>davidm@cksd.wednet.edu</u>; <u>bethw@cksd.wednet.edu</u>

Cc: Qanibene, Amanda; Eggleston, Chad

Subject: Federal Property Eligibility Determination for Impact Aid Application #57-2013-0035

Date: Thursday, April 26, 2012 11:59:00 AM

Mr. David L. McVicker

Executive Director of Business and Operations

Central Kitsap School District #401

Silverdale, WA

Dear Mr. McVicker,

We have researched the new properties identified on your FY 2013 Impact Aid application. Based on the sources of information available to our office, we have determined that the following properties are not eligible Federal properties. Please do not include these properties in future Impact Aid applications unless there is a change in status.

Ships Homeported on Eligible Federal Property

The specific ship claimed on the parent survey form is the Jeffery Foss, with a homeport of Neah Bay. This is a privately-owned tugboat.

The definition of Federal property for Impact Aid assistance is provided by Section 8013 of the Elementary and Secondary Education Act, as amended.

If you have new information about these properties that you would like us to consider, or questions about the eligibility determination of these properties, please contact Amanda Ognibene at 202-453-6637.

You will receive further information about the status of your Impact Aid application when your assigned state analyst, Chad Eggleston, completes his review of the entire application.

Marilyn Hall

Program Support Group Leader

Impact Aid Program

U.S. Department of Education

Phone 202-260-3858

FAX 866-799-1272

 From:
 Hall, Marilyn

 To:
 Wade, Beth - ADMIN

 Cc:
 McVicker, David - ADMIN

 Subject:
 RE: Next FY 2013 Payment

Date: Wednesday, April 10, 2013 6:21:00 PM

Beth,

We plan to begin releasing additional FY 2013 payments in late April. We are waiting for the additional funds to be apportioned for our use.

Marilyn

Marilyn Hall
Program Support Group Leader
Impact Aid Program
U.S. Department of Education
Phone 202-260-3858
FAX 866-799-1272

From: Wade, Beth - ADMIN [mailto:BethW@cksd.wednet.edu]

Sent: Tuesday, April 09, 2013 6:06 PM

To: Hall, Marilyn

Cc: McVicker, David - ADMIN Subject: Next FY 2013 Payment

Hi Marilyn,

Please direct me elsewhere if there is someone else I should ask this question. Now that the budget for FY 2013 has been approved, when do you expect to send out the next FY 2013 payment to school districts?

If you need any clarification from me, please let me know.

Thank you, Beth

Beth Wade - Administrative Secretary

Central Kitsap School District | Business Department | P O Box 8, Silverdale, Wa., 98383

Phone: (360) 662-1652 | Fax: (360) 662-1651 | Email: <u>bethw@cksd.wednet.edu</u> | <u>http://www.cksd.wednet.edu/</u>

Ognibene, Amanda

From: Ognibene, Amanda

Sent: Tuesday, October 27, 2015 12:25 PM

To: Wade Beth - ADMIN

Subject: RE: Section 8003 Impact Aid Webinar

Hi Beth,

Unfortunately, I can't switch you out since that would require kicking someone out of the November 17th session. I'm going to try to convince Robin to offer another session since we're seeing so much interest this year. Hopefully we can set that up once she gets back in the office next week, and we'll send out another email with the third date. Until then, though, I'm afraid I can't switch the dates, so you should make alternate plans.

Amanda Ognibene

Management and Program Analyst, Impact Aid Program 202-453-6637

From: Wade Beth - ADMIN [mailto:BethW@ckschools.org]

Sent: Tuesday, October 27, 2015 12:04 PM

To: Ognibene, Amanda

Subject: Section 8003 Impact Aid Webinar

Hi Amanda,

I am currently registered for the Section 8003 Impact Aid Webinar for Thursday, November 12th. I now have an interview panel that I have to sit on that day so am unable to attend. I noticed that the Tuesday, November 17th webinar has a waitlist. Is there a possibility that I can switch my registration to the November 17th (I did sign up for the waitlist)? If not, I'll see if there is someone else here that is able to attend the webinar as this is pertinent information that we don't want to miss out on.

Thank you, Beth

Beth Wade - Administrative Secretary

Central Kitsap School District | Business Department | P O Box 8, Silverdale, Wa., 98383 Phone: (360) 662-1652 | Fax: (360) 662-1651 | Email: bethw@ckschools.org | http://www.cksd.wednet.edu/

Please note, my email address has changed.

Walls, Kristen

From:Castro Sara - ADMIN <SaraC@ckschools.org>Sent:Wednesday, February 07, 2018 1:56 PM

To: Walls, Kristen

Subject: Housing Agreement for FY 2018 and FY 2019?

Attachments: Table 9 BSD.pdf

Hi Kristen.

I am the new Administrative Assistant for the Business Office at Central Kitsap School District. I took over for Beth's position working on Impact Aid.

Central Kitsap School District did not have an agreement with North Kitsap School District for FY 2018. We did however have one with Bremerton School District FY 2018 (see attached).

We are still working on an agreement for FY 2019 with Bremerton SD. We will not have one with North Kitsap.

Thank you,

Sara Castro - Administrative Assistant

Central Kitsap School District Business Department P: (360) 662-1652 F: (360) 662 -1651

sarac@ckschools.org

From: Bailey Paula - ADMIN

Sent: Wednesday, February 7, 2018 10:21 AM **To:** Castro Sara - ADMIN <<u>SaraC@ckschools.org</u>>

Subject: FW: Housing Agreement for FY 2018 and FY 2019?

Sara,

Can you provide this information?

Paula Bailey
Director of Business Services
Central Kitsap School District #401
360-662-1650
paulab@ckschools.org

This communication, together with any attachments hereto or links contained herein, is for the sole use of the intended recipient(s) and may contain information that is confidential or legally protected. Any unauthorized review, disclosure, dissemination, distribution or use of this communication is prohibited and may be a violation of the Family Educational Records Privacy Act (FERPA) or other privacy protection laws and regulations. If you received this communication in error, please notify me immediately by email and delete the original message

From: Walls, Kristen [mailto:Kristen.Walls1@ed.gov]

Sent: Wednesday, February 7, 2018 9:59 AM

To: Bailey Paula - ADMIN < Paula B@ckschools.org >; Wade Beth - ADMIN < Beth W@ckschools.org >

Cc: Spruill, Kisha < <u>Kisha.Spruill@ed.gov</u>>

Subject: Housing Agreement for FY 2018 and FY 2019?

Paula and Beth,

Can you tell me if there is an agreement for splitting housing for FY 2018 and 2019? North Kitsap did not submit a form for housing for FY 2018.

Regards,

Kristen Walls Management Program Analyst US Department of Education 202-260-1357

U.S. Department of Education

Washington, D.C. 20202-5335

APPLICATION FOR GRANTS UNDER THE

Impact Aid Section 7003, FY 2019 Application Package
CFDA # 84.041B
Impact Aid # 570035 -- Version # 1

OMB No. 1810-0687, Expiration Date: 11/30/2019

Closing Date: 01/31/2018 11:59:00 PM

Impact Aid # 570035 -- Version # 1

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Final Filing Date: 01/31/2018

Applicants must submit complete applications on or before this filing deadline to receive full payments. See

the instructions for further information.

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244

Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.

Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

	SURVEY DATE 1/2017	SURVEY FORMS : [x] SOURCE CHECK : [x]	ORIGINAL APPLICATION: [x] AMENDMENT: []	IMPACT AID No. 57-WA-2019-0035 PR/AWARD No. S041B- 2019 -5335 DUNS No. 159140623
APPLICANT NAME :	Central Kitsap School Distr	ict #401	CONTACT PERSON NAME:	Paula Bailey
STREET/P.O.BOX:	P.O. Box 8		TITLE:	Business Services Director
CITY:	Silverdale		PHONE:	3606621650
COUNTY:	Kitsap		FAX:	3606621651
STATE:	WA		E-MAIL:	paulab@ckschools.org
ZIP:	98383 Zip+4: 0008			
[x] CHECK TO APPLY I GRADE SPAN MAINTA PreK-12		TION 7003(b)(2) FOR HEAVILY IMPAC	TED LEAs. (If you check this box, the Impa LEGAL CLASSIFICATION(If different than Central Kitsap SD #401	ct Aid Program will contact you to request additional information.) grade span)
complete, and correct.	I certify that I am authorized	to make the representations and com	mitments in this application, for and on be	application are, to the best of my knowledge and belief, true, shalf of the applicant and otherwise to act as the applicant's dementary and Secondary Education Act). I declare that the

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: Central Kitsap School District #401 | Impact Aid Number: 57-WA-2019-0035 | School Year: 2017 - 2018

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the applicant:

- 1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88- 352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- 9. Will comply, as applicable, with the provisions of the Davis- Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- 12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seg.) related to protecting components or potential components of the national wild and scenic rivers system.

- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

- 1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- 2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- 3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- 4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
- 5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
- 6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL. "Disclosure of Lobbying Activities." in accordance with its instructions.
- 3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,00 0 and not more than \$100,000 for each such failure.

LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of	of this statement is a prerequisite for making or entering	into this transaction imposed by
section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall	Il be subject to a civil penalty of not less than \$10,000 a	ind not more than \$100,000 for each
such failure.		
Paula Bailey		
Business Services Director		
Name and Title of Authorized Certifying Representative	Signature	Date

Statement for Loan Guarantees and Loan Insurance The undersigned states, to the best of his or her knowledge and belief, that: If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-

Application For Impac	t Aid Section 7003 - Table 1 (Version No. 1)			
Applicant Name: Centra	l Kitsap School District #401	Impact Aid Number: 57-W	A-2019-0035	School Year: 2017 - 2018
federal pro	Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United S federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible India (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)			
	Table 1-1. Federal P	roperty on which children with disabiliti	es reside	
Property Code	Number Officia	Name, Address, City, State	Property Type	Number of children on survey date
(1)		(2)	(3)	(4)
5717100030	Nav. Ammo Depot Bangor WA		Uniformed Services	189
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA		Uniformed Services	54
			Table 1-1 Total =	> 243

	Table 1-2. Children with disabilities				
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)			
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	243			
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0			
57-1435-0010*	Residing on eligible Indian lands	0			
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	243			

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impac	Aid Section 7003 - Table 2 (Version No. 1)					
Applicant Name: Central Kitsap School District #401 Impact Aid Number: 57-WA-2019-0035 School Year: 20		School Year: 2017 - 2018				
parent who	Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)					
Property Code Num (1)	er Children with disabilities (2)	Number of children on survey date (3)				
57-0000-0010	With a parent on active duty in the uniformed services of the United States	200				
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	О				
Ì	Table 2 To	otal => 200				

Application For Impact Aid Section 7003 - Table 3 (Version No. 1)

Applicant Name: Central Kitsap School District #401 | Impact Aid Number: 57-WA-2019-0035 | School Year: 2017 - 2018

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	children on survey date (5)
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5700000010	Uniformed Services xxxx WA	591
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5700000010	Uniformed Services xxxx WA	174
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5700000010	Uniformed Services xxxx WA	6
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5700000010	Uniformed Services xxxx WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	4
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	6
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	1
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	26
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	11
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	10
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5721100050	Yakima Training Center 1 Boone Rd Yakima WA	2
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton WA	2
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	0

5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 2017 Appl xxxx WA	4
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	2
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	3
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx WA	0
li .	'		Table 3 Total =>	844

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 7003 - Table 4 (Version No. 1)

Applicant Name: Central Kitsap School District #401 | Impact Aid Number: 57-WA-2019-0035 | School Year: 2017 - 2018

Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property

(Children residing on eligible Indian lands should be reported on Table 3.)

	Federal Property on which children reside	
Property Code Number (1)	Official Name, Address, City, State(2)	children on survey date (3)
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	16
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	50
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	13
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	3
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	36
5786307120	LRHP Bay Vista Summit (AMP #WA003000005) 4650 Bay Vista Blvd. Bremerton WA	1
5786300031	LRHP #3-8 (Tara Heights Apts.) Kitsap County Bremerton WA	1
	Table 4 Total =>	120

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 7003 - Table 5 (Version No. 1)

Applicant Name: Central Kitsap School District #401 Impact Aid Number: 57-WA-2019-0035 School Year: 2017 - 2018

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer (Do not include children reported on Table 2.)

	Federal Property on which parents are employed	Number of children on
Property Code Number (1)	Official Name, Address, City, State (2)	survey date (3)
5717100080	Nav. Supply Center 1400 Farragut Aveneu Bremerton� WA	4
5717100050	Nav. Ammunition Dpt-Indian Island Hadlock� WA	g
5721900030	NG Facil Bldg #32-Camp Murray Tacoma ♥ WA	2
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton� WA	23
5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma ♥ WA	12
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle • WA	2
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 2017 Appl xxxx • WA	59
5736000020	VA Hospital 1660 S. Columbia Way Seattle ♦ WA	11
5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx WA	5
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton� WA	1739
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport� WA	371
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard ◆ WA	6
5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton • WA	29

570000010	Uniformed Services xxxx • WA	1169
5714820070	National Fish Hatchery Quilcene ◆ WA	2
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle ♥ WA	20
5717100010	Nav. Air Station Whidbey Isl Oak Harbor� WA	0
5747100110	Federal Office Bldg. 909 1st Ave-Madison St Seattle ♥ WA	0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor♦ WA	781
5714350063	Sauk- Suattle ResvSpecific Individual Trust Props Approved From FY 1993 Appl Darrington◆ WA	0
5714350104	Emerald Queen Casino Puyallup Resv. Tacoma ❤ WA	0
5717100100	Nav. Supply Depot-Fuel Branch Manchester� WA	0
5714350023	Skokomish Resv Specific Individual Trust Props Approved From FY 1993 Appl Shelton♦ WA	1
5714350013	Puyallup Resv Specific Individual Trust Props Approved From FY 1993 Appl Tacoma ❤ WA	0
5714350121	Jamestown Family Health Center 808 N. 5th Avenue ◆ WA	1
5717100007	Naval Station - Puget Sound 1922 West Marine View Drive Everett♦ WA	6
5747300120	Border Patrol Station 9648 Garrison Road Sumas • WA	4
	Table 5 To	tal => 4260

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

	6. Mei	mbership and Average Daily Attendance Data (Version No. 1)				
Applic	ant Na	ame: Central Kitsap School District #401	Impact Aid Number: 57-WA-2019-0035		Se	chool Year: 2017 - 2018
1.	Mem date	nbership - total number of children enrolled in the preceding school year and the cur	rrent school year on the respective survey		Preceding Year	Currer Yea
	(A)	in schools of the applicant's district (Do not include tuition-out children)		1.(A)	11,053	11,22
	(B)	for whom tuition is received (tuition-in)		1.(B)	0	
	(C)	subtotal [line 1.(A) MINUS line 1.(B)]		1.(C)	11,053	11,2
	(D)	for whom tuition was paid (tuition-out)		1.(D)	280	3
	(E)	for whom the applicant school district provided free public elementary or secondary	ary education [line 1.(C) PLUS line 1.(D)]	1.(E)	11,333	11,5
í	all stude	s defined by section 14101(1) of the Elementary and Secondary Education Act as the lents during a school year divided by the number of days school is in session during	,			
(· 1	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children, (Do not include summer school ADA on this line.)		2.(A)	10,619.02	
ı	(B) F	Hours of summer school attendance for the preceding school year		2.(B)	0	
	(C) 1	Number of days in the regular school year		2.(C)	180	
1						
	Total fe	ederally connected children claimed for the current year (2017 - 2018) from tables	1 through 5.		3.	566

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)				
Applica	ant Name: Central Kitsap School District #401	npact Aid Number: 57-WA-20)19-0035	School Year: 2017 - 2018
Fiscal re	eport for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's	s application.		
	Item			ceding fiscal year amount
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additionassessment costs, counselors or social workers, special teachers, aides and other staff, trainspital programs.	itional administrative costs,	\$	22,846,351.79
2.	Total State aid for all current operating expenditures for elementary and secondary en (Include State aid for State-approved education programs for children with disabilities.)	ducation purposes	\$	97,367,101.58
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)		\$	14,856,256.91
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)		\$	2,357,955.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)		\$	76,803.64
6.	Total membership enrolled in State-approved education programs for all children with children, both federally connected and non-federally connected, with current signed individu (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)		' -	1,855 FCE _CR

Table 10. Section 7003 (Construction) (Version No. 1)

Applicant Name: Central Kitsap School District #401 | Impact Aid Number: 57-WA-2019-0035 | School Year: 2017 - 2018

Table 10 - a. Fiscal Report on Expenditures of All Construction-Related Funds and Accounts

Fiscal report for applicants that received section 7007 funds in the previous year. These funds must be used for construction-related activities. Typically these funds are deposited in either a capital fund, building fund, or a debt service fund account.

_	ltem	Applie	cant's preceding fiscal year (2016 - 2017)	
1.	Opening Balance for All Construction-Related Funds or Accounts	1.\$	179739914.36	
2.	Section 7007 Receipts	2. \$	63931.00	
3.	Other Receipts	3. \$	95902779.42	
4.	Transfers In	4.\$	0	
5.	Transfers Out	5. \$	0	
6.	Non-Construction-Related Expenditures (See Instructions)	6. \$	1234069.67	
7.	Total Expenditures for construction or renovation, including: the preparation of drawings and specifications for school facilities, erecting, building, acquiring, altering, remodeling, repairing, or extending school facilities, and inspecting and supervising the construction of school facilities	7. \$	51289771.64	
8.	Total Expenditures for Debt Service	8. \$	5563118.42	
9.	Closing Balance for all Construction-Related Funds or Accounts	9. \$	217,619,665.05	

Table 10 - b. Report on Condition of Facilities

Please rate the overall condition of your LEA's facilities. Refer to the rating scale shown below and circle one. Overall condition refers to both physical condition and the ability of the buildings to meet the functional requirements of instructional programs.

Rating Scale

- Excellent: New or easily restorable to "like new" condition: only minimal routine maintenance required.
- O Good: Only routine maintenance or minor repair required.
- O Adequate: Some preventive maintenance and/or corrective repair required.
- Fair: Fails to meet code and functional requirement in some cases; failure(s) are inconvenient; extensive corrective maintenance and repair required.
- Poor: Non-operational or significantly substandard performance. Replacement required.

OMB No. 1810-0687 Exp. 09/30/2014

ndian Policies and Procedures (Version No. 1)				
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2019-0035	School Year: 2017 - 2018		
you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all fected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need procedure information about this requirement. You do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.				
Title :				
File:				

Project Narrative - Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Title: Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Attachment:

File:

Project Narrative - Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Title: Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Attachment:

File:

1 Tax_Rate_Form.pdf

U.S. Department of Education IMPACT AID PROGRAM

HEAVILY IMPACTED TAX RATE CERTIFICATION FORM

LEA Name:_	Central Kitsap School District #401	_Application Number:	57-WA-2019-0035
LEA Name;_		_Application Number.	

Tax Rate(s) in Mills		
LEA DATA	School Year:	2015
	General Fund:	3.31102
	Debt Service:	0.0000
	Capital Outlay:	1.90118
	Other:	
тот	AL TAX RATE:	5.2122

Tax Rate(s) in Mills		
STATE DATA	School Year:	2015
	General Fund:	2.5989
	Debt Service:	1.1602
	Capital Outlay:	0.4961
Other	: Transportation	0.0019
ТОТА	AL TAX RATE:	4.2571

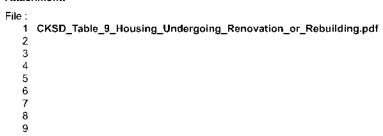
LEA Average Daily Attendance		
School Year:	2015-2016	
Average Daily Attendance:	10,759.70	

CERTIFIED:

Name:	Becky McLean	
Title:	Program Supervisor, Enrollment Reporting	
	(b)(6)	
Signature:		
Telephone Number:	360-725-6306	
Email Address	becky.mclean@k12.wa.us	

Project Narrative - Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Title: Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding **Attachment**:



Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

Lee W. Thomas, Jr.	Regional Housing Program Manager
Housing Official Name	Housing Official Title
Navy Region Northwest	360-315-5111/360-315-5113
Military or Indian Lands Housing Area	Housing Official Phone Number
360-396-4369	lee.w.thomas@navy.mil
Housing Official Fax Number	Housing Official Email Address

Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

This is an optional table that may be submitted by applicant LEAs where housing on a military installation or on Indian lands is temporarily unavailable for occupancy because it is undergoing renovation or rebuilding. The Impact Aid Program uses this information to determine whether some number of children who do not reside in these units may be categorized as though they reside on a military installation or Indian lands in calculating payments for this application. The effect of categorizing these students in this way will be to increase the LEA's maximum basic support payment.

The LEA does not enter any specific property addresses on this table. The LEA must identify the housing official's:

- 1. First and last name
- 2. Official title
- 3. Military installation or Indian Lands housing area
- 4. Email address
- 5. Phone number
- 6. Fax number

If you are providing information for more than one military installation, provide a separate form for each.

To be considered under this provision, you must complete this form and upload it to the Impact Aid Application.

U.S. Department of Education

Washington, D.C. 20202-5335

APPLICATION FOR GRANTS UNDER THE

Impact Aid Section 7003, FY 2019 Application Package
CFDA # 84.041B
Impact Aid # 570035 -- Version # 2

OMB No. 1810-0687, Expiration Date: 11/30/2019
Closing Date: 01/31/2018 11:59:00 PM

Impact Aid # 570035 -- Version # 2

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Final Filing Date: 01/31/2018

deadline to receive full payments. See the instructions for further information. applications on or before this filing Applicants must submit complete

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244

Form Approved:

- OMB number 1810-0687 - Expiration date: 09/30/2014

APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 2)

Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form Submit an original and 1 copy to the Impact Aid Program.

MEMBERSHIP 11/01	MEMBERSHIP SURVEY DATE 11/01/2017	SURVEY FORMS : [x] SOURCE CHECK : [x]	ORIGINAL APPLICATION: [] AMENDMENT: [x]	IMPACT AID No. 57-WA-2019-0035 PR/AWARD No. S041B-2019-5335 DUNS No. 159140623
APPLICANT NAME:	Central Kitsap School District #401	401	CONTACT PERSON NAME:	Paula Bailey
STREET/P.O.BOX:	P.O. Box 8		TITLE:	Business Services Director
CITY:	Silverdale		PHONE:	3606621650
COUNTY:	Kitsap		FAX:	3606621651
STATE:	WA		E-MAIL:	paulab@ckschools.org
ZIP:	98383 Zip+4: 0008			

[x] CHECK TO APPLY FOR FUNDING UNDER SECTION 7003(b)(2) FOR HEAVILY IMPACTED LEAs. (if you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED PreK-12	LEGAL CLASSIFICATION(if different than grade span) Central Kitsap SD #401

complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 7003 of the Impact Aid Program (Title VII of the Elementary and Secondary Education Act). I declare that the l certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

SIGNATURE

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

DATE

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 2)

School Year: 2017 - 2018 Impact Aid Number: 57-WA-2019-0035 Applicant Name: Central Kitsap School District #401

ASSURANCES - NON-CONSTRUCTION PROGRAMS

sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the

- 1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right standards or agency directives.
 - Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of က်
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency. 4. 3
- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681- 1683, and 1685-1686), which handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of may apply to the application. 6
 - Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases. ζ.
 - Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds. ∞
- Will comply, as applicable, with the provisions of the Davis- Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements.
- Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more. 9
 - pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205) Ę
 - Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seg.) related to protecting components or potential components of the national wild and scenic

- Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.). 3
- Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance. 4
- Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures. 5.
- Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations." 16.
 - Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program. 17.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

- 1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements, αí
- connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally application conform to the policies, procedures and requirements of the (IDEA); ന്
- been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have the local Indian tribe(s) is attached (see instructions for further information); 4
 - Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of the submission of their Impact Aid application; and ശ്
- Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J. must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subbart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of ø

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- Federal contract, the making of any Federal grant, the making of any Federal Ioan, the entering into of any cooperative agreement, and the extension, continuation, renewal, employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
 - agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,00 0 and The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this not more than \$100,000 for each such failure. က်

Statement for Loan Guarantees and Loan Insurance The undersigned states, to the best of his or her knowledge and belief, that: If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Paula Bailey		
Business Services Director		
Name and Title of Authorized Certifying Representative	Signature	Jate

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Application	Application For Impact Aid Section 7003 - Table 1 (Version No. 2)	3 - Table 1 (Version No. 2)				
Applicant	Applicant Name: Central Kitsap School District #401	trict #401	Impact Aid Number: 57-WA-2019-0035		School Year: 2017 - 2018	
Table 1:	Children with disabilities who: (1) Reside on eligible federal federal property with a parent who is both an accredited for (Include only children enrolled in State-approved special educat		property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible eign government official and a foreign military officer; or (3) Reside on eligible Indian lands ion programs on this table. Exclude these children from Tables 2,3,4, and 5.)	services of the United Sta Reside on eligible Indian 3,4, and 5.)	tes; or (2) Reside on eligible lands	
		Table 1-1. Federal Property or	Table 1-1. Federal Property on which children with disabilities reside			
	Property Code Number	Official Name, Address, City, State	dress, City, State	Property Type	Number of children	
	(1)	(2)	0	(3)	on survey vale (4)	
5717100030	0	Nav. Ammo Depot Bangor WA		Uniformed Services	195	က
5717300040	0	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA		Uniformed Services	55	-
				Table 1-1 Total =>	250	

	Table 1-2. Children with disabilities	
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	250
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	
57-1435-0010*	Residing on eligible Indian lands	
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	250

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

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Application Fc	or Impact Aid Sec	Application For Impact Aid Section 7003 - Table 2 (Version No. 2)		
Applicant Name	Applicant Name: Central Kitsap School District #401	chool District #401	Impact Aid Number: 57-WA-2019-0035	School Year: 2017 - 2018
Table 2: C	children with disabili arent who is both an nclude only children e	Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent who is both an accredited foreign government official and a foreign military officer (include only children enrolled in state-approved special education programs on this table. Exclu	Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)	vices of the United States; or (2) Have a
Property (Property Code Number (1)	Children with disabilities (2)	n disabilities	Number of children on survey date (3)
57-0000-0010		With a parent on active duty in the uniformed services of the United States	the United States	205
57-0000-0015		With a parent who is both an accredited foreign government official and a foreign military officer	nent official and a foreign military officer	0
			Table 2 Total =>	205

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Application	Application For Impact Aid Section 7003 - Table 3	tion 7003 - Table 3 (Version No. 2)				
Applicant N	Applicant Name: Central Kitsap School District #401	chool District #401	Impact Aid Number: 57-WA-2019-0035	019-0035	School Year: 2017	: 2017 - 2018
Table 3:	Children who: (1) Resi property and have a p foreign government of	Children who: (1) Reside on federal property with a parent employed on eligble federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent who is both an accredited foreign and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)	t employed on eligble federal property located at least partly within the school district; or (2) Reside on eligible federal services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredite or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)	st partly within the school district; o gible federal property and have a par- iployment required) (Do not include cl	r (2) Reside on eli ent who is both ar illdren reported on	igible federal n accredited Tables 1.)
	Federal Proper	Federal Property on which children reside	Federal Property or	Federal Property on which parents are employed	_	Number of
Prope	Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)		cniidren on survey date (5)
5717100070		Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5700000010	Uniformed Services		594
5717300040		Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5700000010	Uniformed Services	_	174
5717100060		Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5700000010	Uniformed Services		· ·
5786300420		LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5700000010	Uniformed Services		2
5786300424		LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5717100060	Naval Base Kitsap · Bremerton Puget Sound Bremerton WA		্ব
5717100070		Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100070	Nav. Base Kitsap • Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	.—— o	9
5717100070		Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100060	Naval Base Kitsap · Bremerton Puget Sound Bremerton WA		-
5717300040		Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100060	Naval Base Kitsap · Bremerton Puget Sound Bremerton WA		26
5717300040		Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA		-
5717300040		Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100070	Nav. Base Kitsap • Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA		10
5717300040		Navy Jackson Park Hsng Nav. Ammo Depot Bremerton W/A	5721100050	Yakima Training Center 1 Boone Rd Yakima WA		N
5717300040		Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton WA		N
5717300040		Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5721100035 Page 10	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	hord AFB)	0

5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	5714350029	Port Madison Resv. Specific Individual Trust Props Approved From FY 2017 Appl xxxx WA	4
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	N
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) 5717100070 Kitsep County xxxx WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	<u>~</u>
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsep County xxxx WA	5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx WA	0
	-		Table 3 Total =>	847

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Se	Application For Impact Aid Section 7003 - Table 4 (Version No. 2)		
Applicant Name: Central Kitsap School District #401	School District #401	Impact Aid Number: 57-WA-2019-0035	School Year: 2017 - 2018
Table 4. Children who reside to (Children residing on e	Children who reside on eligible federal property but whose parents are not employed on federal property (Children residing on eligible Indian lands should be reported on Table 3.)	employed on federal property	
	Federal Property on which children reside	eside	Number of
Property Code Number (1)	Official Name	Official Name, Address, City, State(2)	survey date (3)
5786300420	LRHP #36-1 (Gold Tides l/Scattered Sites Apts.) Kitsap County xxxx WA		91
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA		20
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA		
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA		Θ
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA		36
5786307120	LRHP Bay Vista Summit (AMP #WA003000005) 4650 Bay Vista Blvd. Bremerton WA		-
5786300031	LRHP #3-8 (Tara Heights Apts.) Kitsap County Bremerton WA		-
		Table 4 Total =>	123
Properties listed on this page were c specific location of each parcel of cl.	Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property specific location of each parcel of claimed property (i.e., the official name, street address, city and state)	Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).	However, it must indicate the

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Application	Application For Impact Aid Section 7003 - Table 5 (Version No. 2)	5 (Version No. 2)		
Applicant No	Applicant Name: Central Kitsap School District #401		Impact Aid Number: 57-WA-2019-0035	School Year: 2017 - 2018
Table 5.	Children who do not reside on federal pro United States; or (3) Have a parent who is (Do not include children reported on Table 2.)	perty but: (1) Reside with a parent employed or both an accredited foreign government official)	Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer (Do not include children reported on Table 2.)	y in the uniformed services of the
	Fed	Federal Property on which parents are employed		Number of
	Property Code Number (1)	Official Name, A	Official Name, Address, City, State (2)	children on survey date (3)
5717100080		Nav. Supply Center 1400 Farragut Aveneu Bremerton ♦ WA		4
5717100050		Nav. Ammunition Dpt-Indian Island Hadlock♦ WA		ਰ ਹ
5721900030		NG Facil Bidg #32-Camp Murray Tacoma� WA		2
5717300040		Navy Jackson Park Hsng Nav. Ammo Depot Bremerton� WA		23
5721100035		Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma� WA		12
5769900300		CG Support Center Pier 36-1519 Alaskan Way So Seattle WA		2
5714350029		Port Madison Resv- Specific Individual Trust Props Approved From FY 2017 Appl xxxx ❤ WA		59
5736000020		VA Hospital 1660 S. Columbia Way Seattle WA		11
5714350030		Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx ❤ WA		6
5717100060		Naval Base Kitsap - Bremerton Puget Sound Bremerton ♦ WA		1742
5717100110		Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport♦ WA		373
5768000010		Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard� WA		9
5717000020		Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton� WA		29
		Page 13		

5700000010	Uniformed Services xxxx� WA	1171
5714820070	National Fish Hatchery Quilcene ◆ WA	2
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle 🕈 WA	20
5717100010	Nav. Air Station Whidbey IsI Oak Harbor ❖ WA	0
5747100110	Federal Office Bldg. 909 1st Ave-Madison St Seattle & WA	0
5717100070	Nav. Submarine Base/Nav Ammo Depot Bangor∳ WA	784
5714350063	Sauk- Suattle ResvSpecific Individual Trust Props Approved From FY 1993 Appl Darrington ❖ WA	0
5714350104	Emerald Queen Casino Puyallup Resv. Tacoma� WA	0
5717100100	Nav. Supply Depot-Fuel Branch Manchester� WA	0
5714350023	Skokomish Resv Specific Individual Trust Props Approved From FY 1993 Appl Shelton WA	~
5714350013	Puyallup Resv Specific Individual Trust Props Approved From FY 1993 Appl Tacoma� WA	0
5714350121	Jamestown Family Health Center 808 N. 5th Avenue ❖ WA	~
5717100007	Naval Station - Puget Sound 1922 West Marine View Drive Everett ♦ WA	9
5747300120	Border Patrol Station 9648 Garrison Road Sumas	4
	Table 5 Total =>	4270
Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property specific location of each parcel of claimed property (i.e., the official name, street address, city and state).	Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).	dicate the

Applicant Name: Central Kitsap School District #401 Applicant Name: Central Kitsap School District #401 Applicant Name: Central Kitsap School District #401 Ammership - total number of children enrolled in the preceding school year and the current school year on the respective survey	Tal	Table 6. Membership and Average Daily Attendance Data (Version No. 2)				
Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey (A) in schools of the applicant's district (Do not include tuition-out children) (B) for whom tuition is received (tuition-in) (C) subtotal [time 1.(A)] (C) subtotal [time 1.(A)] (D) for whom tuition was paid (tuition-out) (E) for whom tuition was paid (tuition-out) (E) for whom the applicant school district provided free public elementary or secondary education [line 1.(C) P.L.U.S line 1.(D)] Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year day derived by the number of days school is in session during that year.) Average daily attendance (ADA) for the preceding school year and Secondary Education Act as the aggregate number of days in attendance for the preceding school year actived suition-in children. (A) Preceding regular school year actived suition-in children. (B) Hours of summer school attendance for the preceding school year (C) Number of days in the regular school year (C) Number of days in the regular school year (C) Number of days in the regular school year (C) Total federally connected children claimed for the current year (2017 - 2018) from tables 1 through 5. (B) Total federally connected children claimed for the current year (2017 - 2018) from tables 1 through 5.	Ap	licant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2019-0035		Schoo	Year: 2017 - 2018
(A) in schools of the applicant's district (Do not include tuition-out children) (B) for whom tuition is received (tuition-in) (C) subtotal (line 1.(A) MINUS line 1.(B)) (D) for whom tuition was paid (tuition-iout) (E) for whom tuition was paid (tuition-iout) (A) Average daily attendance (ADA) for the Elementary and Secondary Education Act as the aggregate rumber of days school year divided by the number of days school variety of a divident reported on Line 1.(E) of this table (A) Preceding regular school year ADA of divident reported on Line 1.(E) of this table (B) Hours of summer school attendance for the preceding school year (C) Number of days in the regular year (C) Number of days in the	-	Membership - total number of children enrolled in the preceding school year and the curredate	ent school year on the respective survey		Preceding Year	Current
(E) for whom fulfion is received (fultion-in) (C) subtotal [line 1,(A) MINUS line 1,(B)] (D) for whom fulfion was paid (fulfion-out) (E) for whom fulfion spotsod year: (ADA) for the preceding school year: (ADA) is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance (ADA) for the preceding school is in session during that year.) (A) Freeding pass ADA of thiden reported on Line 1.(E) of this table This line includes unmer school year ADA of children reported on Line 1.(E) of this table This line includes unmer school attendance for the preceding school year (C) Number of days in the regular school yea				1.(A)	11,053	11,229
(C) subtotal [line 1.(A) MINUS line 1.(B)] (D) for whom tuition was paid (tuition-out) (E) for whom tuition was paid (tuition-out) (A) Preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year ADA of children reported on Line 1.(E) of this table (A) Preceding regular school year ADA of children reported on Line 1.(E) of this table (A) Preceding regular school year ADA of thildren reported on Line 1.(E) of this table (A) Preceding regular school ADA on this line.) (B) Hours of summer school attendance for the preceding school year (C) Number of days in the regular school year (C) Number of days in the regular school year (C) Number of days in the regular school year (C) Number of days in the regular school year (C) Number of Bourrent Year!				1.(B)	0	0
(E) for whom tuition was paid (futition-out) (E) for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)] Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year ADA of children reported on Line 1.(E) of this table This line includes unitar-out children and excludes tuition-in children. (A) Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes summer school year ADA on this line.) (B) Hours of summer school attendance for the preceding school year (C) Number of days in the regular school year (C) Number of days in the regular school year Total federally connected children claimed for the current year (2017 - 2018) from tables 1 through 5. (B) Hours 3 bivide 1 (E) Current Year]				1.(C)	11,053	11,229
Average daily attendance (ADA) for the preceding school year: (ADA) is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of the Preceding school year (ADA) or this table This line includes summer school attendance for the preceding school year (B) Hours of summer school attendance for the preceding school year (C) Number of days in the regular school year (D) Number of days in the regular school year (D) Number of days in the regular school year (D) Number of days in the regular school year (D) Number of days in the regular				1.(D)	280	356
Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.) (A) Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (B) Hours of summer school attendance for the preceding school year (C) Number of days in the regular school year (C) Number of days in the regular school year (C) Total federally connected children claimed for the current year (2017 - 2018) from tables 1 through 5. Total federally connected children tegular year) 49.158394475618			y education [line 1.(C) PLUS line 1.(D)]	1.(E)	11,333	11,585
 (A) Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not includes tuition-out children and excludes tuition-in children.) (B) Hours of summer school attendance for the preceding school year (C) Number of days in the regular school year Total federally connected children claimed for the current year (2017 - 2018) from tables 1 through 5. (Divide 1(E) Current Year] (A) 10,619.02 (B) 10,619.02 (C) 180 (C) 180 (C) 180 (C) 180 (C) 180 (C) 180 (D) 180 (E) 180 (D) 180	7	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the all students during a school year divided by the number of days school is in session during the section of the number of days school is in session during the section of the number of days school is in session during the number of days school is in session during the number of days school is in session during the number of days school is in session during the number of days school is in session during the number of days school is in session during the number of days school is in session during the number of days school is in session during the number of days school is in session during the number of days school is in session during the number of days school is in session during the number of days school is in session during the number of days school is in session during the number of days school is in session during the number of days school is in session during the number of days school is in session during the number of days school is in session during the number of days school is in session during the number of days school is not designed the number of days school is not designed the number of days school is not designed the number of days school in the number of days school is not designed the number of days school in the number of days school is not designed the number of days school in the number of days school is not designed the number of days school in the number of days school is not day school in the number of days school in the number of days school in the number of days school is not day school in the number of days school in the number o	aggregate number of days in attendance of that year.)			
 (B) Hours of summer school attendance for the preceding school year (C) Number of days in the regular school year Total federally connected children claimed for the current year (2017 - 2018) from tables 1 through 5. (B) Number of days in the regular school year Total federally connected children claimed for the current year (2017 - 2018) from tables 1 through 5. (C) 180 (D) 49.158394475618 				2.(A)	10,619.02	
(C) Number of days in the regular school year Total federally connected children claimed for the current year (2017 - 2018) from tables 1 through 5. [LINE 3 Divide 1(E) Current Year]				2.(B)	0	
Total federally connected children claimed for the current year (2017 - 2018) from tables 1 through 5. [LINE 3 Divide 1(E) Current Year]				2.(C)	180	
	က်	Total federally connected children claimed for the current year (2017 - 2018) from tables 1	through 5.		.63	5695
		[LINE 3 Divide 1(E) Current Year]			4	9.15839447561502%

Table	Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 2)	with disabilities (Version No.	2)	
Applic	Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2019-0035	9-0035	School Year: 2017 - 2018
Fiscal	Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.	pplication.		
	ltem		Applicant's preceding fiscal year actual amount	eding fiscal year mount
	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$ education cost of children onal administrative costs, sportation, homebound and/or		22,846,351.79
رة 2	Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	ucation purposes		97,367,101.58
છં.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	↔		14,856,256.91
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	€		2,357,955.00
5	Other sources of aid received for children with disabilities (Medicald, etc.)	€		76,803.64
ن ن	Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education program (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)	ns for all children with disabilities (Include all current signed individualized education programs talented children.)	ED use only: TG	1,855 TCE LCR

2)
(Version No. 3
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7003
Section
6.
Table

Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2019-0035	School Year: 2017 - 2018
Table 10 - a. Fiscal Report on Expenditures of All Construction-Related Funds and Accounts		
Fiscal report for applicants that received section 7007 funds in the previous year. These funds must	he used for construction-related activities. Two	year. These funds must be used for construction-related activities. Typically these funds are deposited in either a capital fund

riscal report for applicants that received sectional fund, or a debt service fund account.

Applicant's preceding fiscal year (2016 - 2017)	179739914.36	63931.00	95902779.42	0	0	1234069.67	51289771.64	5563118.42	217,619,665.05
App	.	2.\$	æ. €	4 8	5.\$	\$ ⊙	\$.7	⇔ 60	\$ 66
ltem	1. Opening Balance for All Construction-Related Funds or Accounts	2. Section 7007 Receipts	3. Other Receipts	4. Transfers In	5. Transfers Out	6. Non-Construction-Related Expenditures (See Instructions)	 Total Expenditures for construction or renovation, including: the preparation of drawings and specifications for school facilities, erecting, building, acquiring, altering, remodeling, repairing, or extending school facilities. 	8. Total Expenditures for Debt Service	9. Closing Balance for all Construction-Related Funds or Accounts

Table 10 - b. Report on Condition of Facilities

Please rate the overall condition of your LEA's facilities. Refer to the rating scale shown below and circle one. Overall condition refers to both physical condition and the ability of the buildings to meet the functional requirements of instructional programs.

Rating Scale

- Excellent: New or easily restorable to "like new" condition: only minimal routine maintenance required.
- Good: Only routine maintenance or minor repair required.
- O Adequate: Some preventive maintenance and/or corrective repair required.
- Fair: Fails to meet code and functional requirement in some cases; failure(s) are inconvenient; extensive corrective maintenance and repair required.
- Poor: Non-operational or significantly substandard performance. Replacement required.

Indian Policies and Procedures (Version No. 2)		
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2019-0035	School Year: 2017 - 2018
If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all	of your school district's current Indian Policies and Procedures (IPI	Ps) or waiver statements from all

affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.
If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Title

File:

Project Narrative - Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Title: Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Attachment:

File:

II C

Project Narrative - Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Title: Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Attachment:

File:

1 Tax_Rate_Form.pdf

U.S. Department of Education IMPACT AID PROGRAM

HEAVILY IMPACTED TAX RATE CERTIFICATION FORM

LEA Name:_	Central Kitsap School District #401	_Application Number:	57-WA-2019-0035	

Tax Rate(s) in Mills							
LEA DATA	School Year:	2015					
	General Fund:	3.31102					
	Debt Service:	0.0000					
	Capital Outlay:	1.90118					
	Other:						
тот	AL TAX RATE:	5.2122					

Tax Rate(s) in Mills							
STATE DATA	School Year:	2015					
	General Fund:	2.5989					
	Debt Service:	1.1602					
	Capital Outlay:	0.4961					
Other	: Transportation	0.0019					
TOTA	L TAX RATE:	4.2571					

LEA Average Daily Attendance									
School Year:	2015-2016								
Average Daily Attendance:	10,759.70								

CERTIFIED:

Name:	Becky McLean	 	
Title:	Program Supervisor, Enrollment Reporting	 	
	(b)(6)		
	360-725-6306	 	
Telephone Number:	hanku makaan@k12 wa ua	 	
Email Address	becky.mclean@k12.wa.us	 	

Project Narrative - Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Title: Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding **Attachment**:



Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

Housing Official Fax Number	Housing Official Email Address
360-396-4369	lee.w.thomas@navy.mil
Military or Indian Lands Housing Area	Housing Official Phone Number
Navy Region Northwest	360-315-5111/360-315-5113
Housing Official Name	Housing Official Title
Lee W. Thomas, Jr.	Regional Housing Program Manager

Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

This is an optional table that may be submitted by applicant LEAs where housing on a military installation or on Indian lands is temporarily unavailable for occupancy because it is undergoing renovation or rebuilding. The Impact Aid Program uses this information to determine whether some number of children who do not reside in these units may be categorized as though they reside on a military installation or Indian lands in calculating payments for this application. The effect of categorizing these students in this way will be to increase the LEA's maximum basic support payment.

The LEA does not enter any specific property addresses on this table. The LEA must identify the housing official's:

- 1. First and last name
- 2. Official title
- 3. Military installation or Indian Lands housing area
- 4. Email address
- 5. Phone number
- 6. Fax number

If you are providing information for more than one military installation, provide a separate form for each.

To be considered under this provision, you must complete this form and upload it to the Impact Aid Application.

Final Filing Date: 01/31/2018

U.S. Department of Education Impact Aid Program Washington, DC, 20202-6244

Form Approved:

- OMB number 1810-0687 - Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 1)

		Submit an original Send 1 copy to the State Educati	and 1 copy to the Impact Aid Program. onal Agency(SEA) using the attached transn	nittal form.			
	MEMBERSHIP SURVEY DATE SURVEY FORMS: 11/01/2017 SOURCE CHECK		ORIGINAL APPLICATION: [x] AMENDMENT: []	IMPACT AID No. 57-WA-2019-0035 PR/AWARD No. 5041B- 2019 -5335 DUNS No. 159140623			
APPLICANT NAME:	Central Kitsap School Dis	trict #401	CONTACT PERSON NAME:	Paula Bailey			
STREET/P.O.BOX:	P.O. Box 8		TITLE:	Business Services Director			
CITY:	Silverdale		PHONE:	3606621650			
COUNTY:	Kitsap		FAX:	3606621651			
STATE:	WA		E-MAIL:	paulab@ckschoois.org			
ZIP:	98383 Zip+4: 0008						
GRADE SPAN MAINTA PreK-12	INÉD		LEGAL CLASSIFICATION(If different than grade span) Central Kitsap SD #401				
Condification have							
authorized representati	ive in submitting this applica	d to make the representations and com ation for funding under section 7003 of	imitments in this application, for and on he	pplication are, to the best of my knowledge and belief, true, half of the applicant and otherwise to act as the applicant's ementary and Secondary Education Act). I declare that the ent of Education.			
authorized representati applicant will mail a cor NAME AND TITLE OF A	ree in submitting this applicative in submitting this application in the copy of this applicated the copy of the c	u to make the representations and com ation for funding under section 7003 of ion to the SEA at the same time that it	imitments in this application, for and on be the Impact Aid Program (Title VII of the FI	half of the applicant and otherwise to act as the applicant's			

The state of the s	Impact Aid Number: 57-WA-2019-0035	
IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)	Applicant Name: Central Kitsap School District #401	

ASSURANCES - NON-CONSTRUCTION PROGRAMS

sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data Washington, DC 20503

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET, SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY. NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the

- Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application. , -
- to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right standards or agency directives.
 - Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of က
 - Will initlate and complete the work within the applicable time frame after receipt of approval of the awarding agency. 4 6
- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- freatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1984 (P.L. 88- 352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681- 1683, and 1685-1686), which handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of may apply to the application. ė
 - Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases. ۲.
 - Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds. œ
- Will comply, as applicable, with the provisions of the Davis- Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements. 6
- Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more. 10,
 - pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11986; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands
 - Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
 Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system, 12.

- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance. 4, ₹
- Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of 16,
- Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
 - Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

- 1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements; તં
- connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally application conform to the policies, procedures and requirements of the (IDEA); က်
- been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have the local Indian tribe(s) is attached (see instructions for further information); 4
 - Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of the submission of their Impact Aid application; and Ö,
 - Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of တ်

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
 - agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. ci
- transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,00 0 and The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this not more than \$100,000 for each such failure. က်

Statement for Loan Guarantees and Loan Insurance The undersigned state to any person for influencing or attempting to influence an officer or employee of Member of Congress in connection with this commitment providing for the Unite LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Subsection 1352, title 31, U.S. Code. Any person who fails to file the required state such failure.	of any agency, a Member of Congress, a ed States to insure or guarantee a loan, omission of this statement is a prerequis	an officer or employee or the undersigned shall o lite for making or exterio	of Congress, or an employee of a complete and submit Standard Form-
Paula Bailey Business Services Director	(b)(6)		1/2/0/2018
Name and Title of Authorized Certifying Representative	Signature	<u> </u>	Date

	J.S. DEPARTMENT OF B		ICATION	Voucher Nun		Fiscal Year	Date
OFFICE OF	OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM				2018-4	2018	07/13/2018
VOLICHER	WASHINGTON, D.C. 20 R FOR IMPACT AID SEC		MENTS	Total ADA 10,396.02	Total Membersh 11,095	57-WA-2018-0	0035
	the Elementary and Se			Local Contrib \$9,344.80	oution Rate & Type	Total Current Expe \$110,331,000.	
						Grantee DUNS Number:	15-914-0623
Camta	al Kitaan Cabaa	d Dietwiet	#404			Payee DUNS Number:	15-914-0623
	al Kitsap Schoo		#40 I			PR/Award#: S04	1B-2018-5335
	tion: Ms. Paula	Бапеу				Pay Type: Interin	
P.O. E Silver	dale, WA 98383	-0008				, a, i,,po. ii.koiii	
						Section 7007 Form	nula Constr. Payment
						County: Kitsap	
Negotiated Ratio	Attendance Ratio = Price	or-Year ADA / P			LOT% =	TCE% +	Membership%
	0.93700 = 10),419.44	/ /	11,120	59.75% =	12.24% +	47.51%
SECTION 7003(b) B/	ASIC SUPPORT PAYME	NT				LOT Perce	ent Paid: 87.0000%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	36	33.73	1.00	33.73	\$315,200.10	\$315,200.10	\$274,224.09
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,120	1,049.44	1.00	1,049.44	\$9,806,806.91	\$9,806,806.91	\$8,531,922.01
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,173	1,099.10	0.20	219.82	\$2,054,173.94	\$2,054,173.94	\$1,787,131.33
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	99	92.76	0.10	9.28	\$86,719.74	\$86,719.74	\$75,446.17
(F)	14	13.12	0.05	0.66	\$6,167.57	\$6,167.57	\$5,365.79
(G) (i)	2,673	2,504.60	0.05	125.23	\$1,170,249.30	\$1,170,249.30	\$1,018,116.89
(G) (ii)	156	146.17	0.05	7.31	\$68,310.49	\$68,310.49	\$59,430.13
7003(b) Total	5,271	4,938.92		1,445.47	\$13,507,628.06	\$13,507,628.06	\$11,751,636.41
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	244	228.63	1.00	228.63			\$240.061.50
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	214	200.52	0.50	100.26			\$105,273.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
7003(d) Total	458	0.00	0.00		CWD Rate Paid: \$1,	050.00/WSU	\$345,334.50
7003(d) Maximum:				020.00	στιστι <u>ατο</u> τιστο στιστο το τη		d) Reduction
7003(e) Hold Harmle	see Increase						_,
_	npacted Local Education	al Agency:			Eligible Other. 7003((b)(1): \$4,148,227.42	_
7005(d)(2) Late Appl	icant 10% Payment Redu	uetion					\$0.00
7007(a) Construction	n - Indian Lands						
7007(a) Construction	n - Uniformed Services	WSU: 1,2	222.97	Membership Excl	uded: 0 700	07 Rate: \$240.00	\$293,513.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
Total Payments Sumr	*						\$12,390,483.91
Prior Payments for thi	is Fiscal Year						\$12,096,970.91
· · · · · · · · · · · · · · · · · · ·							\$0.00
Overpayment							\$202 E42 00
Overpayment Amount Certified for C	Current Payment this Fisc	cal Year					\$293,513.00
Overpayment		cal Year					\$0.00

OFFICE OF	U.S. DEPARTMENT OF I F ELEMENTARY AND SEI IMPACT AID PROG	CONDARY EDI	JCATION	Voucher Num 364139		Fiscal Year 2018	Date 06/25/2018
	WASHINGTON, D.C. 2			Total ADA 10,396.02	Total Membershi 11,095	p Application Numbe 57-WA-2018-0	
	R FOR IMPACT AID SEC of the Elementary and So			<u> </u>	ution Rate & Type	Total Current Expe \$110,331,000.6	nditures
						Grantee DUNS Number:	15-914-0623
Cent	ral Kitsap Schoo	al District	#401			Payee DUNS Number:	15-914-0623
	ntion: Ms. Paula		<i>1</i> 701			PR/Award#: S04	1B-2018-5335
	Box 8					Pay Type: Interim	1
	erdale, WA 98383	3-0008				Section 8003(b)(2)	Calculation
						County: Kitsap	
Negotiated Ratio	Attendance Ratio = Pri	or-Year ADA / F		•			Membership%
0.93700	=		/ 1	1,120	59.75% =		47.51%
	BASIC SUPPORT PAYME	NT					nt Paid: 87.0000%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	36	33.73	1.00	33.73	\$315,200.10	\$315,200.10	\$274,224.09
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,120	1,049.44	1.00	1,049.44	\$9,806,806.91	\$9,806,806.91	\$8,531,922.01
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,173	1,099.10	0.20	219.82	\$2,054,173.94	\$2,054,173.94	\$1,787,131.33
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	99	92.76	0.10	9.28	\$86,719.74	\$86,719.74	\$75,446.17
(F)	14	13.12	0.05	0.66	\$6,167.57	\$6,167.57	\$5,365.79
(G) (i)	2,673	2,504.60	0.05	125.23	\$1,170,249.30	\$1,170,249.30	\$1,018,116.89
(G) (ii)	156	146.17	0.05	7.31	\$68,310.49	\$68,310.49	\$59,430.13
7003(b) Total	5,271	4,938.92		1,445.47	\$13,507,628.06	\$13,507,628.06	\$11,751,636.41
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	244	228.63	1.00	228.63			\$240,061.50
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	214	200.52	0.50	100.26			\$105,273.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
7003(d) Total	458			328.89	CWD Rate Paid: \$1,0		\$345,334.50
7003(d) Maximum:						7003(0	l) Reduction
7003(e) Hold Harm							\$0. <u>00</u>
7003(b)(2) Heavily	Impacted Local Education	ial Agency:			Eligible Other. 7003(o)(1): \$4,148,227.42	
7005(d)(2) Late App	plicant 10% Payment Red	uction					\$0.00
7007(a) Constructi	on - Indian Lands						
` '	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
Total Payments Sun	•						\$12,096,970.91
Prior Payments for t	this Fiscal Year						\$3,978,907.00
		13/					\$0.00
							\$8,118,063.91
Amount Certified for	•	саг теаг					
Overpayment Amount Certified for Deductions for Prior	•	саг теаг					\$0.00

	U.S. DEPARTMENT OF ELEMENTARY AND SE		ICATION	Voucher N	lumbers 4 2018-2	Fiscal Year 2018	Date
OF FICE OF	IMPACT AID PRO WASHINGTON, D.C. 2	GRAM	CATION	Total ADA	Total Members		03/12/2018 er
VOLICHE	R FOR IMPACT AID SEC	TION 7002 DAY	MENTS	10,619.0	2 11,333	57-WA-2018-0	
	of the Elementary and S	– –		I	tribution Rate & Type 1/2 National Average	Total Current Expe \$110,331,000.6	
						Grantee DUNS Number:	15-914-0623
Comt	val Vitaan Caba	al Diaksiak	#404			Payee DUNS Number:	15-914-0623
	ral Kitsap School		#401			PR/Award#: S04	1B 2019 5335
	ntion: Ms. Paula	ванеу				Pay Type: Interin	
	Box 8 erdale, WA 98383	2 0000				ray type. Interin	
Negotiated Ratio	Attendance Ratio = Pri	ior-Year ADA / P			LOT% =		Membership%
0.93700	=		/ 1	1,237	57.18% =		49.62%
	BASIC SUPPORT PAYME	NT				LOT Perce	nt Paid: 80.0000%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	56	52.47	1.00	52.47	\$306,451.03	\$175,228.70	\$140,182.96
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,032	966.98	1.00	966.98	\$5,647,646.69	\$3,229,324.38	\$2,583,459.50
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,366	1,279.94	0.20	255.99	\$1,495,109.60	\$854,903.67	\$683,922.94
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	82	76.83	0.10	7.68	\$44,855.04	\$25,648.11	\$20,518.49
(F)	35	32.80	0.05	1.64	\$9,578.42	\$5,476.94	\$4,381.55
(G) (i)	2,967	2,780.08	0.05	139.00	\$811,829.50	\$464,204.11	\$371,363.29
(G) (ii)	85	79.65	0.05	3.98	\$23,245.19	\$13,291.60	\$10,633.27
003(b) Total	5,623	5,268.75		1,427.74	\$8,338,715.47	\$4,768,077.51	\$3,814,462.00
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	244	228.63	1.00	228.63			\$114,315.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	214	200.52	0.50	100.26			\$50,130.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	458	0.00	0.00	328.89	CWD Rate Paid:	\$500.00/WSU	\$164,445.00
003(d) Maximum:						·	l) Reduction
7003(e) Hold Harml	less Increase					`	\$0.00
-	Impacted Local Education	nal Agency:					¥0. <u>00</u>
	olicant 10% Payment Red	luction					\$0.00
7007(a) Construction	on - Indian Lands						
7007(a) Construction	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
Total Payments Sum	nmary						\$3,978,907.00
Prior Payments for t	his Fiscal Year						\$2,548,483.75
S							\$0.00
Jverpayment	Current Payment this Fig	cal Year					\$1,430,423.25
	Current Fayment uns Fis	oui roui					
Overpayment Amount Certified for Deductions for Prior	<u> </u>	odi Todi					\$0.00

						Tec. IV	la :		
	U.S. DEPARTMENT OF I	CONDARY EDI	JCATION	Voucher N 35833	Numbers 31 2018-1	Fiscal Year 2018	Date 10/23/2017		
	IMPACT AID PROG WASHINGTON, D.C. 2			Total ADA 10,619.0		Application Number 57-WA-2018-0035			
	R FOR IMPACT AID SEC of the Elementary and Se			Local Cor	ntribution Rate & Type 1/2 National Average	Total Current Expe \$110,331,000.6			
					<u> </u>	Grantee	15-914-0623		
						Payee			
	ral Kitsap Schoo		#401			DUNS Number:			
	ntion: Ms. Paula	ı Bailey				PR/Award#: S04	1B-2018-5335		
	Box 8 rdale, WA 98383	3-0008				Pay Type: Initial			
						County Vitor			
Negotiated Ratio	Attendance Ratio = Pri	or-Year ADA / F	rior-Year Me	mbership	LOT% = T	County: Kitsap	Membership%		
0.93700	= Attendance Natio = Fit	o. Todi ADATE		11,237			49.62%		
	_ BASIC SUPPORT PAYME	·NT	•	•	1		nt Paid: 50.0000%		
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT		
(A) (i)	56	52.47	1.00	52.47	\$306.451.03	\$175,228,70	\$87,614.35		
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00		
(B)	1,032	966.98	1.00	966.98	\$5,647,646.69	\$3,229,324.38	\$1,614,662.19		
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00		
(D) (i)	1,366	1,279.94	0.20	255.99	\$1,495,109.60	\$854,903.67	\$427,451.84		
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00		
(E)	82	76.83	0.10	7.68	\$44,855.04	\$25,648.11	\$12,824.06		
(F)	35	32.80	0.05	1.64	\$9,578.42	\$5,476.94	\$2,738.47		
(G) (i)	2,967	2,780.08	0.05	139.00	\$811,829.50	\$464,204.11	\$232,102.06		
(G) (ii)	85	79.65	0.05	3.98	\$23,245.19	\$13,291.60	\$6,645.78		
003(b) Total	5,623	5,268.75		1,427.74	\$8,338,715.47	\$4,768,077.51	\$2,384,038.75		
(A) (ii)	0	0.00	1.00	0.00			\$0.00		
(B)	244	228.63	1.00	228.63			\$114,315.00		
(C)	0	0.00	1.00	0.00			\$0.00		
(D) (i)	214	200.52	0.50	100.26			\$50,130.00		
(D) (ii)	0	0.00	0.50	0.00			\$0.00		
003(d) Total	458			328.89	CWD Rate Paid: \$5	00.00/WSU	\$1 64,445.00		
003(d) Maximum:						7003(d	l) Reduction		
<u>7</u> 003(e) Hold Harml	less Increase						\$0. <u>00</u>		
7003(b)(2) Heavily I	Impacted Local Education	al Agency:							
7005(d)(2) Late App	olicant 10% Payment Red	uction					\$0.00		
7007(a) Constructio	on - Indian Lands								
7007(a) Construction	on - Uniformed Services						\$0.00		
Other(1)							\$0.00		
Other(2)							\$0.00		
Other(3)							\$0.00		
otal Payments Sum	*						\$2,548,483.7		
Prior Payments for the	his Fiscal Year						\$0.00		
Overpayment	Current Dovernment this Fin	aal Vaar					\$0.00		
Amount Certified for Deductions for Prior	Overpayments	саг теаг					\$2,548,483.75 \$0.00		
Amount of Payment t	to Applicant						\$2,548,483.75		
_ : : _ : , : : :	• •						. = 1 = . = 1 . = = 21 .		



UNITED STATES DEPARTMENT OF EDUCATION

OFFICE OF ELEMENTARY AND SECONDARY EDUCATION

June 12, 2018

Ms. Paula Bailey Business Services Director Central Kitsap School District #401 P.O. Box 8 Silverdale, WA 98383-0008

Impact Aid Application No.: 57-WA-2018-0035

RE: Heavily Impacted Eligibility and Tax Rate Notification, Eligible, Heavily Impacted Payment

Dear Ms. Paula Bailey:

This letter is in reference to your district's fiscal year (FY) 2018 Section 7003 Impact Aid Program application requesting supplemental funds under subsection 7003(b)(2)(B), Basic Support Payments for Heavily Impacted Local Educational Agencies (LEAs). After reviewing your data, we have found that your district meets the requirements for payment.

Based upon the pupil data furnished on your <u>FY 2018</u> application (which is based on school year <u>2014-2015</u> for heavily impacted eligibility calculations):

Your tax rate for general fund purposes was 3.232 and the state rate was 2.662. Therefore, your tax rate was 121.4% of the state.

You may obtain a complete copy of the statutory requirements at: www.cd.gov/programs/8003/legislation.html

If you have any questions about this matter, feel free to contact Kisha Spruill via telephone at 202-260-2292 or via email Kisha. Spruill@ed.gov.

Sincerely,	
(b)(6)	
Marilyn Hall	
Director	
Impact Aid Program	

www.ed.gov

400 MARYLAND AVE., SW. WASHINGTON, DC 20202

School District 2014 Property Tax Rates and Certified Levies by Fund

				2014 Ta	x Rates				2014.0	ertified Levies	·	
County			Total	General	Debt	Transp.	Capital	Total	General	Debt	Transp.	Capital
•	ool District	Rank	Tax Rate	Fund	Service	Vehicle	Project	Levy	Fund	Service	Vehicle	Project
				. 4	00.17.00			2019	Luna	OCIVIDE	Tellicie	rioject
Kitsap Co.												
18 1 00		44	5.8876	3.84712	1.37778		0.66273	16,842,000	10,992,000	3,950,000		1,900,000
18303		167	3.4484	1.71255	1.44253		0.29331	17,925,000	8,900,000	7,500,000		1,525,000
18400		128	4.2217	2.66148	1.56023			23,817,075	15,000,000	8,817,075		, ,
18401		77	5.1562	3.23150			1.92469	31,064,955	19,448,100			11,616,855
18402	South Kitsap	157	3.6388	3.63881				21,435,335	21,435,335			
Kittitas Co.												
19007	Damman	234	2.2250	2.22501				225,000	225,000			
19028	Easton	271	1.5269	0.79801	0.72887			713,000	375,000	338,000		
19400	Thorp	184	3.0630	2.83355			0.22940	671,359	621,359	·		50,000
19401	Ellensburg	129	4.2205	2.98402	1.23643			9,097,331	6,432,331	2,665,000		
19403	Kittitas	179	3.2183	2.20839	1.00990			2,040,000	1,399,000	641,000		
19404	Cle Elum-Roslyn	244	2.0568	1.07263			0.98418	4,181,391	2,181,391	·		2,000,000
Klickitat Co.												• •
20094												
20203		197	2.9192	0.29729	2.62189			1,565,000	150,000	1,415,000		
20215	Centerville	266	1.6966	1.69660				298,000	298,000			
20400	Trout Lake	208	2.7700	2.77000				412,000	412,000			
2040 1	Glenwood	245	2.0397	2.03969				110,000	110,000			
204 02		225	2.3924	2.39239				90,000	90,000			
20403	Roosevelt	284	0.3433	0.34325				60,000	60,000			
20404		243	2.1187	2.11867				2,436,696	2,436,696			
20405		204	2.8542	2.49993	0.35424			2,745,000	2,395,000	350.000		
20406	Lyle	169	3.4266	2.04861	1.37799			1,069,020	627,000	442.020		
Lewis Co.												
21014	Napavine	170	3.3961	2.46615	0.92994			1,275,000	925,000	350.000		
21036	Evaline	218	2.5000	1.16136	1.33862			410,000	190,000	220,000		
21206	Mossyrock	175	3.2451	1.96505	1.28001			1,420,000	850,000	570,000		
21214	Morton	159	3.6004	2.43905	1.16130			1,168,000	765,000	403,000		
21226	Adna	2 12	2.5921	1.98896			0.60310	834,917	634,917	•		200,000
21232	Winlock	155	3.6538	2.12470	1.52906			1,214,000	700,000	514,000		,
21234	Boistfort	239	2.1654	2.16537				247,271	247,271	·		
21237	Toledo	242	2.1223	2.12231				995,000	995,000			
21300	Onalaska	198	2.9143	2.57400			0.34029	1,250,000	1,100,000			150,000
21301	Pe Ell	201	2.8992	2.33355	0.56566			580,000	480,000	100,000		,
21302	Chehalis	207	2.7884	2.78837				4,450,000	4,450,000	,		
21303	White Pass	165	3.4938	1.48330	2.01053			2,425,000	925,000	1.500,000		
21401	Centralia	190	3.0173	3.01728				5,625,000	5,625,000	.,		
Lincoln Co.									, -,			
22008	Sprague	177	3.2298	3.22978				285,000	285,000			
22009	Reardan	202	2.8775	2.87748				1,216,000	1,216,000			
22017	Almira	213	2.5779	2.57790				195,000	195,000			
22073	Creston	248	2.0131	1.69156			0.32152	434,815	365,000			69,815
								,- •	,			05,010

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 7003 PAYMENTS (TITLE VII of the Elementary and Secondary Education Act)			Voucher Nu	mbers		Fiscal Year 2018	Date	
			Total ADA 10,396.02			Application Number 57-WA-2018-0035		
			A CONTRACTOR OF THE CONTRACTOR	Local Contribution Rate & Type			Total Current Expenditures \$110,331,000.00	
			-			<u> </u>	Grantee DUNS Number:	15-914-0623
Central Kitsap School District #401					Payee DUNS Number:	Payee DUNS Number: 15-914-0623		
	ntion: Ms. Paula		. 17 - 0 1				PR/Award#: S04	1B-2018-5335
	Box 8	Daney					Pay Type:	
	erdale, WA 98383	-0008					Section 7003(b)(2	!) Calculation
Negotlated Ratio	Attendance Ratio = Pri	or-Veer ADA /	Drior-Venr Mem	herebin	LOT%		County Kitsap	
0.93700	=	SI-TON ADAM	/ 11	•	59.75%			Membership% 47.51%
SECTION 7003(b)	BASIC SUPPORT PAYME	NT			,		LOT Percer	nt Paid: 87.0 000
Category	Membership	ADA	Weight	W SU	Max	BSP	Full LOT	Prorated LC
(A) (i)	36	33.73	1.00 🍒	33.78	\$315,20	0.10	\$315,200.10	\$274,224.0
(A) (ii)	0	0.00	1.00	0.00	\$	0.00	\$0.00	\$0.0
(B)	1,120	1,049.44	/ 1.00	1,049.44	\$9,806,80	6.9T	\$9,806,806.9 1	\$8,531,922.0
(C)	0	0.00	1 25	0.00	 - 1000000 	0.00	§ \$0 .00	\$0.0
(D) (i)	1,173		°‱0.20	219.82	ंस् \$2 ,05 4ें, ¶	3.94 ⁷	\$2,054,173.94	\$1,787,131.3
(D) (ii)	0	0.00	~´´ 0.20	0.00	85 1939% °	0.00	\$0.00	\$0.0
(E)	<i></i> ∂ ¹ \$\. 99 \$	92.76	0.10	9,28	\$86,71		\$86,719.74	\$75,446.1
(F)	14	13.12	0.05	0.66	^{™©} 055√\$6,16		\$6 ,167.57	\$5,365.7
(G) (i)	*\$\2;673 \\ \\	2,504.60	0.05	1 25 .23	\$1,170,24		\$1,170,249.30	\$1,018,116.8
(G) (ii)	**************************************	146.17	0.05 🦠 🐧	₹31 ×	\$68,31		\$68,310,49	\$59.430.
7003(b) Total	,5,271	4,938.92		1,445,47	\$13,507,62	8.06	\$13,507,628 0 6	\$11,751,636.4
(A) (ii)	0	0.00	1,00	0 .00		A 1980		\$0.0
(B)	244	228.63 T	1.00	228.63				\$240,061.5
(C)	0	0.00	1.00	0.00			Z ^y	\$0.0
(D) (i)	214	200.52	№ 0.50	100.26			- - 	\$105,273.0
(D) (ii)	0	0,00	0.50	0.00	72			\$0.0
7003(d) Total	458				CWD Rate P			\$345,334.5
7003(d) Maximum:			A			7003(c	l) Reduction	
7003(e) Hold Harml 7003(b)(2) Heavily I	ess Increase Impacted Local Educations	if Agency:			Eligible Othe	r. 7003(b)(1): \$4,148,227,42	\$0.0
7005(d)(2) Late App 7007(a) Construction	olicant 10% Payment Redu on - Indian Lands	ction						\$.0
• •	on - Uniformed Services							
Other(1)								\$0.0
Other(2)								\$0.0 \$0.0
Other(3)								\$0.0
Total Payments Sum	mary					<u></u>		\$12,096,970.9
Prior Payments for th								\$3,978,907.0
Overpayment								\$0.0
	Current Payment this Fisc	al Year						\$8,118,063.9
Deductions for Prior	Overpayments							\$0.0

	U.S. DEPARTMENT OF ED	•	JCATION	Voucher Nu	mbers	Fiscal Year 2016	Date
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)			Total ADA 10.396.02	Total Memi	pership Application Num	Application Number 57-WA-2016-0035 Total Current Expenditures \$106,284,000.00	
				bution Rate & Ty /2 National Aver	'		
						Grantee DUNS Number:	15-914-0623
Centi	ral Kitsap School	District	#401			Payee DUNS Number:	15-914-0623
	ition: Ms. Paula E		# TO 1			PR/Award#: \$0	41B-2016-5335
P.O. I	Box 8 rdale, WA 98383-	-				Pay Type: Housing Renova	ition Claim Processed
						Section 8007 Fo	rmula Constr Payment
Negotiated Ratio	Attendance Ratio = Prior	-Year ADA / F	rior-Year Mei	mbershin	LOT%		+ Membership%
0.93700	= Table Carlo = 1 1101	-cuiribri/t		1,120 🦗 🛼	54.95%		+ 47.51%
	ASIC SUPPORT PAYMEN	 т	•	A. A. S. C.	3	LOT Perce	
Category	Membership		Weight	Wesu	Max BS		Prorated LOT
(A) (i)	36	33,73	1.00 🐔	3300	\$184,435.6		\$94.951.85
(A) (ii)	0	0.00	1.4 0 00≥	1000	\$0.0	ATTEN.	\$0.00
(B)	1, 12 0	1 049 44	4.0d	1.049.44	\$5,738,337	767	\$2,954,232.95
(C)	0	ិភ ាកា	125	0.00	\$0.0	30 (A)(30)(30)(30)(3)	\$0.00
(D) (i)	1, 173	17000	0.020	219.62	ু \$ 1,201 ,975 .7	2,836. 420	\$618,805.73
(D) (ii)	0 .		0.20	20.00	\$0.C		\$0.00
(E)	A aa A	100 76	0.10	Q ara	\$50,743.0	•	\$26,123.72
(F)	14	13.17	0.05	(1	\$3.608.8		\$1,857.94
(G) (i)	2 673	2.504.60	0.05	* 1 % 527	\$684,757.6		\$352,529.53
(G) (ii)	156	146.17	0 .05	831	\$39,971.0	a(\$338)a.	\$20,578. 0 7
8003(b) Total	.5 ,271	4.938.92		34 45 9 7	\$7,903,829.9	2.00 y 6.00 day - 1.00 day	<u> </u>
(A) (ii)	0	0.00%	1.60	0.00		2005 VIII 2005 V	\$0.00
(B)	250	.29 a 25 V	1.00	234.25	, A		\$282,271.25
(C)	250	.0-00	1.00	0.00	483s.		\$0.00
(D) (i)	196		्र 1.50 के 0.50	91.83	-18666 1866		\$110.655.15
(D) (ii)	0	2.00	0.50	0.00		Service of the servic	\$0.00
8003(d) Total	446	Section 1	0.50	326.08	RWD Rate Pain	\$1,205,00 /WSU	\$392,926.40
8003(d) Maximum:	770			A 0 V	K V	8003(d) Reduction	\$J32,920.40
	200		j.	7-A32	Kind -	oooday reduction	£0.00
8003(e) Hold Harmle	ess mpacted Local Educational	Agonous:					\$0.00
	•		ing Dannyati	n or Dobuilding: #4	00 775 60		
	(4) Military Installation Houli licant 10% Payment Reduction		ma ⊬and∧an	as or ryebuilding. \$4	02,110.02		\$.00
8007(a) Constructio	•	iion	`\$\$\$.	do a			.9.00
	n - Uniformed Services	WSU: 1,2	260 26	Membership Exc	luded: 0	8007 Rate: \$236.06	\$299,622.00
Other(1) 8003b	Heavily Impacted 2011	•		Moniborarily Exc		5501 Nata. 0200,00	\$14,000,000.00
Other(2)	Troumy mapuosed 2011						\$0.00
Other(3)							\$0.00
Total Payments Sumi	marv						\$18,761,628.19
Prior Payments for th	*						\$26,445,478.66
Overpayment		 					\$7,683,850.47
	Current Payment this Fisca	Year					\$0.00
Deductions for Prior (. rour					
	. ,						\$0.00
Amount of Payment to							\$0.00

U.S. Department of Education IMPACT AID PROGRAM

FY 2018 HEAVILY IMPACTED TAX RATE CERTIFICATION FORM

LEA Name: Central Kitsap School District #401 Application Number: 57-WA-2018-0035

Tax Rates(s) in Mi	lls	Tax Rates(s) in Mills		
LEA DATA Fiscal Year:	2014	STATE DATA Fiscal Year:	2014	
Current Expenditures:	3.23150	Current Expenditures:	2.6600	
Debt Service:		Debt Service:	1.2192	
Capital Outlay:	1.92469	Capital Outlay:	0.4836	
Other: Transportation		Other: Transportation	0.0020	
TOTAL TAX RATE:	5.15620	TOTAL TAX RATE:	4.3648	

LEA Average Daily Attendance				
School Year:	2014-2015			
Average Daily Attendance:	10,129.53			

CERTIFIED:

Name:	Becky McLean	
Title: Supervisor, Enrollment Report		
Signature	(b)(6)	
Telephone Number:	360-725-6306	
Email Address	becky.mclean@k12.wa	

\$5,840.50 - 1/2 National Average Rate

\$5,556.50 - 1/2 State Average Rate

\$3,486.00 - Local Contribution Percentage Rate



UNITED STATES DEPARTMENT

OFFICE OF ELEMENTARY AND SECON

June 12, 2018

Ms. Paula Bailey
Business Services Director
Central Kitsap School District #401
P.O. Box 8
Silverdale, WA 98383-0008

유근심내	U.S. Postal Service [™] CERTIFIED MAIL [®] RECEIPT Domestic Mail Only For delivery information, visit our website at www.usps.com [®] .				
5377	OFFICIAL Certified Mail Fee	USE			
0000	Extra Services & Fees (check box, add fee as appropriate) Return Receipt (hardcopy)	Postmark Here			
2070	Adult Signature Restricted Delivery \$ Postage \$ Total Postage and Fees	\.			
7036	Sent Ton S. Ocurs Bardio. Stigos and Epi. No., or Po Bardio.	Doy			
	City (sieton 21P+4*)	383-000 See Reverse for Instruction			

Impact Aid Application No.: 57-WA-2018-0035

RE: Heavily Impacted Eligibility and Tax Rate Notification, Eligible, Heavily Impacted Payment

Dear Ms. Paula Bailey:

This letter is in reference to your district's fiscal year (FY) 2018 Section 7003 Impact Aid Program application requesting supplemental funds under subsection 7003(b)(2)(B), Basic Support Payments for Heavily Impacted Local Educational Agencies (LEAs). After reviewing your data, we have found that your district meets the requirements for payment.

Based upon the pupil data furnished on your <u>FY 2018</u> application (which is based on school year <u>2014-2015</u> for heavily impacted eligibility calculations):

Your tax rate for general fund purposes was 3.232 and the state rate was 2.662. Therefore, your tax rate was 121.4% of the state.

You may obtain a complete copy of the statutory requirements at: www.ed.gov/programs/8003/legislation.html

If you have any questions about this matter, feel free to contact Kisha Spruill via telephone at 202-260-2292 or via email Kisha. Spruill@ed.gov.

Sincerely,	
(b)(6)	
Marilyn Hall	
Director	
Impact Aid Program	

www.ed.gov

400 MARYLAND AVE., SW. WASHINGTON, DC 20202

Final Filing Date:

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244

Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.

Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

	P SURVEY DATE 01/2016	SURVEY FORMS : [x] SOURCE CHECK : [x]	ORIGINAL APPLICATION: [x] AMENDMENT: []	IMPACT AID No. 5 PR/AWARD No. 50 DUNS No. 1	041B- 2018 -5335
APPLICANT NAME :	Central Kitsap School Di	strict #401	CONTACT PERSON NAME:	Paula Bailey	
STREET/P.O.BOX:	P.O. Box 8		TITLE:	Business Services Director	
CITY:	Silverdale		PHONE:	3606621650	
COUNTY:	Kitsap		FAX:	3606621651	
TATE: WA			E-MAIL:	paulab@ckschools.org	
		ECTION 7003(b)(2) FOR HEAVILY IMPA	CTED LEAs. (If you check this box, the Impa		t additional informa
	FOR FUNDING UNDER SE	ECTION 7003(b)(2) FOR HEAVILY IMPA	CTED LEAs. (If you check this box, the Impa- LEGAL CLASSIFICATION(If different than Central Kitsap SD #401		t additional informa
[x] CHECK TO APPLY GRADE SPAN MAINTA PreK-12 I certify that I have rea complete, and correct, authorized represental	FOR FUNDING UNDER SE NINED d the statements contained 1 certify that I am authorize tive in submitting this applic	d in this application and that these state ed to make the representations and cor cation for funding under section 7003 o	LEGAL CLASSIFICATION(If different than	grade span) pplication are, to the best of my knowle half of the applicant and otherwise to a ementary and Secondary Education Ac	dge and belief, tru
GRADE SPAN MAINTAPreK-12 I certify that I have reacomplete, and correct. authorized represental applicant will mail a contact to the contact of the contact	FOR FUNDING UNDER SE INED d the statements contained I certify that I am authorize tive in submitting this applica	I in this application and that these state and to make the representations and cor cation for funding under section 7003 of tion to the SEA at the same time that it	LEGAL CLASSIFICATION(If different than Central Kitsap SD #401 ements and all of the data included in this a mmitments in this application, for and on be fithe Impact Aid Program (Title VII of the Electric Program (Title VII) of the Electric Program (Title VII) of the Electric Program (Title VII) of the Electric Program (Title VIII) of the Electric Program (Title VIIII) of the Electric Program (Title VIIIII) of the Electric Program (Title VIIIIII) of the Electric Program (Title VIIIII) of the Electric Program (Title VIIIIIIIII) of the Electric Program (Title VIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	grade span) pplication are, to the best of my knowle half of the applicant and otherwise to a ementary and Secondary Education Ac	dge and belief, tru ct as the applicant ct). I declare that th

U.S. Department of Education

Washington, D.C. 20202-5335

APPLICATION FOR GRANTS UNDER THE

Impact Aid Section 7003, FY 2018 Application Package
CFDA # 84.041B
Impact Aid # 570035 -- Version # 2

OMB No. 1810-0687, Expiration Date: 11/30/2019

Closing Date: 01/31/2017 11:59:00 PM

Impact Aid # 570035 -- Version # 2

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Final Filing Date: 01/31/2017

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244 Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 2)

Submit an original and 1 copy to the Impact Aid Program.

Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

 MEMBERSHIP SURVEY DATE
 SURVEY FORMS : [x]
 ORIGINAL APPLICATION: []
 IMPACT AID No. 57-WA-2018-0035 PR/AWARD No. 5041B- 2018 -5335

 11/01/2016
 SOURCE CHECK : [x]
 AMENDMENT: [x]
 DUNS No. 159140623

APPLICANT NAME: Central Kitsap School District #401 CONTACT PERSON NAME: Paula Bailey

P.O. Box 8 TITLE: Business Services Director

 CITY:
 Silverdale
 PHONE:
 3606621650

 COUNTY:
 Kitsap
 FAX:
 3606621651

STATE: WA E-MAIL: paulab@ckschools.org

ZIP: 98383 Zip+4: 0008

[x] CHECK TO APPLY FOR FUNDING UNDER SECTION 7003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED PreK-12

STREET/P.O.BOX:

LEGAL CLASSIFICATION(If different than grade span) Central Kitsap SD #401

I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 7003 of the Impact Aid Program (Title VII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 2)

Applicant Name: Central Kitsap School District #401 | Impact Aid Number: 57-WA-2018-0035 | School Year: 2016 - 2017

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the applicant:

- 1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88- 352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §\$1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §\$523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §\$290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. §\$3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- 9. Will comply, as applicable, with the provisions of the Davis- Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- 12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seg.) related to protecting components or potential components of the national wild and scenic rivers system.

- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

- 1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- 2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- 3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- 4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
- 5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
- 6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL. "Disclosure of Lobbying Activities." in accordance with its instructions.
- 3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,00 0 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance The undersigned states, to the b		
to any person for influencing or attempting to influence an officer or employee of any age	ncy, a Member of Congress, an officer or employee of	Congress, or an employee of a
Member of Congress in connection with this commitment providing for the United States	to insure or guarantee a loan, the undersigned shall co	implete and submit Standard Form-
LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of	of this statement is a prerequisite for making or entering	g into this transaction imposed by
section 1352, title 31, U.S. Code. Any person who fails to file the required statement sha	libe subject to a civil penalty of not less than \$10,000 a	and not more than \$100,000 for each
such failure.		
Paula J Bailey		
Business Services Director		-
Name and Title of Authorized Codificing Devices platics	Cignoture	Data
Name and Title of Authorized Certifying Representative	Signature	Date

Application For Impact Aid Section 7003 - Table 1 (Version No. 2) Impact Aid Number: 57-WA-2018-0035 Applicant Name: Central Kitsap School District #401 School Year: 2016 - 2017 Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.) Table 1-1. Federal Property on which children with disabilities reside Property Code Number Official Name, Address, City, State Property Type Number of children on survey date (1) (2) (3) (4) 5717100030 **Uniformed Services** 191 Nav. Ammo Depot Bangor WA 5717300040 Navy Jackson Park Hsng Uniformed Services 53 Nav. Ammo Depot Bremerton WA Table 1-1 Total => 244

	Table 1-2. Children with disabilities				
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)			
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	244			
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0			
57-1435-0010*	Residing on eligible Indian lands	0			
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	244			

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 7003 - Table 2 (Version No. 2)					
Applicant Name: Central Kitsap School District #401		Impact Aid Number: 57-WA-2018-0035	School Year: 2016 - 2017		
Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)					
Property Code Number Children with (1) Children with		disabilities	Number of children on survey date (3)		
57-0000-0010		With a parent on active duty in the uniformed services of	the United States	214	
57-0000-0015		With a parent who is both an accredited foreign government	ent official and a foreign military officer	0	
ĺ		•	Table 2 Total =>	214	

Application For Impact Aid Section 7003 - Table 3 (Version No. 2)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2018-0035

School Year: 2016 - 2017

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Proper	Number of children on	
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	survey date (5)
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5700000010	Uniformed Services	609
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5700000010	Uniformed Services xxxx WA	167
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5700000010	Uniformed Services xxxx WA	9
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5700000010	Uniformed Services xxxx WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	1
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	0
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	19
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	6
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	13
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	5700000010	Uniformed Services	1
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton WA	2
11	I	Page 10	1	

5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100080	Nav. Supply Center 1400 Farragut Aveneu Bremerton WA	0
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	2
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 2017 Appl xxxx WA	4
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	1
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	3
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx WA	3
	•		Table 3 Total =>	844

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property

(Children residing on eligible Indian lands should be reported on Table 3.)

	Federal Property on which children reside	Number of children on
Property Code Number (1)	Official Name, Address, City, State(2)	survey date (3)
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	15
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	53
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	13
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	1
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	34
5786307120	LRHP Bay Vista Summit (AMP #WA003000005) 4650 Bay Vista Blvd. Bremerton WA	0
5786300422	LRHP #36-4 (Nollwood Apts.) Kitsap County xxxx WA	1
	Table 4	+ Total => 117

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 7003 - Table 5 (Version No. 2)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2018-0035

School Year: 2016 - 2017

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer

(Do not include children reported on Table 2.)

(Do not include children reported o	on Table 2.)	
	Federal Property on which parents are employed	Number of children on
Property Code Number (1)	Official Name, Address, City, State (2)	survey date (3)
5717100080	Nav. Supply Center 1400 Farragut Aveneu Bremerton� WA	
5717100050	Nav. Ammunition Dpt-Indian Island Hadlock� WA	
5721900030	NG Facil Bldg #32-Camp Murray Tacoma � WA	
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton� WA	24
5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma ♦ WA	18
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle ♥ WA	
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 2017 Appl xxxx • WA	63
5736000020	VA Hospital 1660 S. Columbia Way Seattle ♥ WA	
5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx WA	15
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton� WA	1713
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport� WA	369
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard ❤ WA	
5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton� WA	30
	Page 13	

5700000010	Uniformed Services xxxx		1152
5714820070	National Fish Hatchery Quilcene� WA		2
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle♦ WA		19
5717100010	Nav. Air Station Whidbey Isl Oak Harbor� WA		3
5747100110	Federal Office Bldg. 909 1st Ave-Madison St Seattle♦ WA		0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor∳ WA		761
5714350063	Sauk- Suattle ResvSpecific Individual Trust Props Approved From FY 1993 Appl Darrington ❤ WA		1
5714350104	Emerald Queen Casino Puyallup Resv. Tacoma ❤ WA		0
5717100100	Nav. Supply Depot-Fuel Branch Manchester� WA		0
5714350023	Skokomish Resv Specific Individual Trust Props Approved From FY 1993 Appl Shelton ❖ WA		1
5714350013	Puyallup Resv Specific Individual Trust Props Approved From FY 1993 Appl Tacoma ❤ WA		0
5714350121	Jamestown Family Health Center 808 N. 5th Avenue ♦ WA		0
5717100007	Naval Station - Puget Sound 1922 West Marine View Drive Everett♦ WA		4
NEW30045	Tacoma Housing Authority 902 S. L Street Tacoma ❤ WA		1
		Table 5 Total =>	4205

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Tabl	Table 6. Membership and Average Daily Attendance Data (Version No. 2)					
Appl	icant Na	me: Central Kitsap School District #401	Impact Aid Number: 57-WA-2018-0035	;	S	ichool Year: 2016 - 2017
1.	 Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date 					Current Year
	(A)	in schools of the applicant's district (Do not include tuition-out children)		1.(A)	10,927	11,053
	(B)	for whom tuition is received (tuition-in)		1.(B)	0	0
	(C)	subtotal [line 1.(A) MINUS line 1.(B)]		1.(C)	10,927	11,053
	(D)	for whom tuition was paid (tuition-out)		1.(D)	310	280
	(E)	for whom the applicant school district provided free public elementary or second	ary education [line 1.(C) PLUS line 1.(D)]	1.(E)	11,237	11,333
2.	 Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.) 					
	T	Preceding regular school year ADA of children reported on Line 1.(E) of this table this line includes tuition-out children and excludes tuition-in children. Do not include summer school ADA on this line.)		2.(A)	10,529.07	
	(B) H	lours of summer school attendance for the preceding school year		2.(B)	0	
	(C) N	lumber of days in the regular school year		2.(C)	0	
3.	Total fee	derally connected children claimed for the current year (2016 - 2017) from tables	1 through 5.		3.	5624
	[LINE 3	Divide 1(E) Current Year]				2.1530045001323565%

Table 7	Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 2)					
Applica	nt Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-20	School Year: 2	016 - 2017		
Fiscal re	iscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.					
	Item			preceding fiscal year ctual amount		
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the reg with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), a assessment costs, counselors or social workers, special teachers, aides and other staff, hospital programs.	dditional administrative costs,	\$	20,688,002.98		
2.	Total State aid for all current operating expenditures for elementary and secondary (Include State aid for State-approved education programs for children with disabilities.)	y education purposes	\$	92,110,012.62		
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)		\$	13,984,313.91		
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)		\$	2,320,083.00		
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)		\$	506,350.01		
6.	Total membership enrolled in State-approved education programs for all children children, both federally connected and non-federally connected, with current signed indiv (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)		ED use only:	1,672 TCE LCR		

Table 10. Section 7003 (Construction) (Version No. 2)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2018-0035

School Year: 2016 - 2017

Table 10 - a. Fiscal Report on Expenditures of All Construction-Related Funds and Accounts

Fiscal report for applicants that received section 7007 funds in the previous year. These funds must be used for construction-related activities. Typically these funds are deposited in either a capital fund, building fund, or a debt service fund account.

ltem	Applicar	t's preceding fiscal year (2015 - 2016)	
Opening Balance for All Construction-Related Funds or Accounts	1.\$	18623508.52	
2. Section 7007 Receipts	2. \$	515177	
3. Other Receipts	3. \$	189625126.36	
4. Transfers In	4. \$	0	
5. Transfers Out	5. \$	0	
6. Non-Construction-Related Expenditures (See Instructions)	6. \$	0	
 Total Expenditures for construction or renovation, including: the preparation of drawings and specifications for school facilities, erecting, building, acquiring, altering, remodeling, repairing, or extending school facilities, and inspecting and supervising the construction of school facilities 	7. \$	29023897.52	
8. Total Expenditures for Debt Service	8. \$	0	
9. Closing Balance for all Construction-Related Funds or Accounts	9. \$	179,739,914.36	

Table 10 - b. Report on Condition of Facilities

Please rate the overall condition of your LEA's facilities. Refer to the rating scale shown below and circle one. Overall condition refers to both physical condition and the ability of the buildings to meet the functional requirements of instructional programs.

Rating Scale

- O Excellent: New or easily restorable to "like new" condition: only minimal routine maintenance required.
- O Good: Only routine maintenance or minor repair required.
- Adequate: Some preventive maintenance and/or corrective repair required.
- Fair: Fails to meet code and functional requirement in some cases; failure(s) are inconvenient; extensive corrective maintenance and repair required.
- Poor: Non-operational or significantly substandard performance. Replacement required.

OMB No. 1810-0687 Exp. 09/30/2014

Indian Policies and Procedures (Version No. 2)		
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2018-0035	School Year: 2016 - 2017
If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy affected tribes. The IPPs must have been developed or updated within the last year. A waiver state more information about this requirement. If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.		
Title:		
File:		

Project Narrative - Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Title: Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Attachment:

File:

Project Narrative - Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Title: Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Attachment:

File:

 ${\tt 1\ Heavily_Impacted_Tax_Rate_Certification_Form_Central_Kitsap_signed.pdf}$

U.S. Department of Education IMPACT AID PROGRAM

HEAVILY IMPACTED TAX RATE CERTIFICATION FORM

LEA Name: Central Kitsap SD #401 Application Number: 57-WA-2018-0035

Tax Rate(s) in Mills			
LEA DATA Calendar Year:	2014		
Current Expenditures:	3.23150		
Debt Service:			
Capital Outlay:	1.92469		
Other:			
TOTAL TAX RATE:	5.1562		

Tax Rate(s) in Mills			
STATE DATA Calendar Year:	2014		
Current Expenditures:	2.6600		
Debt Service:	1.2192		
Capital Outlay:	0.4836		
Other: Transportation	0.0020		
TOTAL TAX RATE:	4.3648		

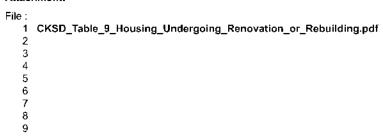
LEA Average Daily Attendance			
School Year:	2014-2015		
Average Daily Attendance:	10,129.53		

CERTIFIED:

Name:	Becky McLean
Title:	Supervisor, Enrollment Reporting and Categorical Funding
Signature:	
Telephone Number:	360-725-6306
Email Address	becky.mclean@k12.wa.us

Project Narrative - Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Title: Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding **Attachment**:



Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

Lee W. Thomas, Jr.	Regional Housing Program Manager	
Housing Official Name	Housing Official Title	
Navy Region Northwest	360-315-5111/360-315-5113	
Military or Indian Lands Housing Area	Housing Official Phone Number	
360-396-4369	lee.w.thomas@navy.mil	
Housing Official Fax Number	Housing Official Email Address	

Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

This is an optional table that may be submitted by applicant LEAs where housing on a military installation or on Indian lands is temporarily unavailable for occupancy because it is undergoing renovation or rebuilding. The Impact Aid Program uses this information to determine whether some number of children who do not reside in these units may be categorized as though they reside on a military installation or Indian lands in calculating payments for this application. The effect of categorizing these students in this way will be to increase the LEA's maximum basic support payment.

The LEA does not enter any specific property addresses on this table. The LEA must identify the housing official's:

- 1. First and last name
- 2. Official title
- 3. Military installation or Indian Lands housing area
- 4. Email address
- 5. Phone number
- 6. Fax number

If you are providing information for more than one military installation, provide a separate form for each.

To be considered under this provision, you must complete this form and upload it to the Impact Aid Application.



UNITED STATES DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION

IMPACT AID PROGRAM

September 1, 2017

To: Ms. Paula Bailey

Business Services Director

Central Kitsap School District #401

From: Chad Eggleston

Analyst

Impact Aid Program

Re: Impact Aid Number 570035

Fiscal Year 2018

We have researched the new properties identified on your LEA's Impact Aid, Section 7003 application for the Fiscal Year referenced above.

Based on the sources of information available to our office, we have determined that the following properties are not eligible Federal property. Please do not include these properties on future Impact Aid applications unless there is a change in status.

A municipal or other local governmental entity owns the following property.

Tacoma Housing Authority 902 S. L Street Tacoma

Reported on application table 5

If you have new information about these properties that you would like us to consider, or questions about the eligibility determination of these properties, please contact one of the analysts assigned to your application, listed below.

Analyst 1 Chad Eggleston

Phone (202) 260-2336

Email Chad.Eggleston@ed.gov

Analyst 2 Jacqueline Edwards

Phone (202) 260-1546

Email Jacqueline.Edwards@ed.gov

U.S. Department of Education

Washington, D.C. 20202-5335

APPLICATION FOR GRANTS UNDER THE

Impact Aid Section 7003, FY 2018 Application Package
CFDA # 84.041B
Impact Aid # 570035 -- Version # 1

OMB No. 1810-0687, Expiration Date: 11/30/2019

Closing Date: 01/31/2017 11:59:00 PM

Impact Aid # 570035 -- Version # 1

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Final Filing Date:

Applicants must submit complete applications on or before this filing deadline to receive full payments. See

the instructions for further information.

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244

Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program. Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE SURVEY FORMS : [x] ORIGINAL APPLICATION: [x]

11/01/2016 SOURCE CHECK: [x] AMENDMENT: [] IMPACT AID No. 57-WA-2018-0035 PR/AWARD No. S041B-2018 -5335

DUNS No. 159140623

APPLICANT NAME: Central Kitsap School District #401

CONTACT PERSON NAME:

Paula Bailey

STREET/P.O.BOX: P.O. Box 8 TITLE:

Business Services Director

CITY: Silverdale COUNTY: Kitsap

PHONE: FAX:

3606621650 3606621651

STATE: WA

E-MAIL:

paulab@ckschools.org

ZIP: 98383 Zip+4: 0008

[x] CHECK TO APPLY FOR FUNDING UNDER SECTION 7003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED PreK-12

LEGAL CLASSIFICATION(If different than grade span)

Central Kitsap SD #401

I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 7003 of the Impact Aid Program (Title VII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: Central Kitsap School District #401 | Impact Aid Number: 57-WA-2018-0035 | School Year: 2016 - 2017

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the applicant:

- 1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88- 352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §\$1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §\$523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §\$290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. §\$3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- 9. Will comply, as applicable, with the provisions of the Davis- Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- 12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seg.) related to protecting components or potential components of the national wild and scenic rivers system.

- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

- 1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- 2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- 3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- 4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
- 5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
- 6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL. "Disclosure of Lobbying Activities." in accordance with its instructions.
- 3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,00 0 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance The undersigned states, to the b	•	•			
to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a					
Member of Congress in connection with this commitment providing for the United States		·			
LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of					
section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall	be subject to a civil penalty of not less than \$10,000 a	and not more than \$100,000 for each			
such failure.					
Paula J Bailey					
Business Services Director		- 			
Name and Title of Authorized Cartifying Dayyacantative	Cianatura	Data			
Name and Title of Authorized Certifying Representative	Signature	Date			

Application For Impact Aid Section 7003 - Table 1 (Version No. 1) Impact Aid Number: 57-WA-2018-0035 Applicant Name: Central Kitsap School District #401 School Year: 2016 - 2017 Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.) Table 1-1. Federal Property on which children with disabilities reside Property Code Number Official Name, Address, City, State Property Type Number of children on survey date (1) (2) (3) (4) 5717100030 **Uniformed Services** 191 Nav. Ammo Depot Bangor WA 5717300040 Navy Jackson Park Hsng Uniformed Services 53 Nav. Ammo Depot Bremerton WA Table 1-1 Total => 244

	Table 1-2. Children with disabilities			
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)		
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	244		
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0		
57-1435-0010*	Residing on eligible Indian lands	0		
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	244		

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 7003 - Table 2 (Version No. 1)				
Applicant Name: Central Kitsap School District #401		Impact Aid Number: 57-WA-2018-0035	School Year: 2016 - 2017	
parent who is both	Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)			
Property Code Number Children with (1) Children with		disabilities)	Number of children on survey date (3)	
57-0000-0010	With a parent on active duty in the uniformed services of	the United States	214	
57-0000-0015 With a parent who is both an accredited foreign government official and a foreign military officer		0		
		Table 2 Total =>	214	

Application For Impact Aid Section 7003 - Table 3 (Version No. 1)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2018-0035

School Year: 2016 - 2017

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	survey date (5)
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5700000010	Uniformed Services	609
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5700000010	Uniformed Services xxxx WA	167
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5700000010	Uniformed Services xxxx WA	9
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5700000010	Uniformed Services xxxx WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	1
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	0
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	19
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	6
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	13
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	5700000010	Uniformed Services	1
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton WA	2
11	I	Page 10	1	

5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100080	Nav. Supply Center 1400 Farragut Aveneu Bremerton WA	0
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	2
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 2017 Appl xxxx WA	4
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	1
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	3
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx WA	3
	•		Table 3 Total =>	844

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

5786307120

5786300422

Nav. Ammo Depot Bremerton WA

4650 Bay Vista Blvd. Bremerton WA

Kitsap County xxxx WA

LRHP #36-4 (Nollwood Apts.)

LRHP Bay Vista Summit (AMP #WA003000005)

Application For Impact Aid Section 7003 - Table 4 (Version No. 1) Applicant Name: Central Kitsap School District #401 Impact Aid Number: 57-WA-2018-0035 School Year: 2016 - 2017 Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property (Children residing on eligible Indian lands should be reported on Table 3.) Federal Property on which children reside Number of children on Property Code Number survey date (1) Official Name, Address, City, State(2) (3) 5786300420 LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) 15 Kitsap County xxxx WA LRHP #36-5 (Fairview Apts.) 5786300424 53 Kitsap County AW xxxx 5786300426 13 LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA 5717100070 Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA 5717300040 Navy Jackson Park Hsng 34

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

0

117

Table 4 Total =>

Application For Impact Aid Section 7003 - Table 5 (Version No. 1)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2018-0035

School Year: 2016 - 2017

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer

(Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on
Property Code Number (1)	Official Name, Address, City, State (2)	survey date (3)
5717100080	Nav. Supply Center 1400 Farragut Aveneu Bremerton� WA	3
5717100050	Nav. Ammunition Dpt-Indian Island Hadlock� WA	g
5721900030	NG Facil Bldg #32-Camp Murray Tacoma� WA	3
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton� WA	23
5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma ♦ WA	18
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle ♥ WA	
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 2017 Appl xxxx � WA	63
5736000020	VA Hospital 1660 S. Columbia Way Seattle ♥ WA	8
5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx • WA	14
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton� WA	1712
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport� WA	369
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard ❤ WA	4
5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton� WA	30

5700000010	Uniformed Services xxxx ♦ WA	1152
5714820070	National Fish Hatchery Quilcene� WA	2
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle♦ WA	19
5717100010	Nav. Air Station Whidbey Isl Oak Harbor� WA	3
5747100110	Federal Office Bldg. 909 1st Ave-Madison St Seattle♦ WA	0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor∳ WA	760
5714350063	Sauk- Suattle ResvSpecific Individual Trust Props Approved From FY 1993 Appl Darrington ❤ WA	1
5714350104	Emerald Queen Casino Puyallup Resv. Tacoma ❤ WA	0
5717100100	Nav. Supply Depot-Fuel Branch Manchester� WA	0
5714350023	Skokomish Resv Specific Individual Trust Props Approved From FY 1993 Appl Shelton ❖ WA	1
5714350013	Puyallup Resv Specific Individual Trust Props Approved From FY 1993 Appl Tacoma ❤ WA	0
5714350121	Jamestown Family Health Center 808 N. 5th Avenue ♦ WA	0
5717100007	Naval Station - Puget Sound 1922 West Marine View Drive Everett♦ WA	4
NEW30045	Tacoma Housing Authority 902 S. L Street Tacoma ❤ WA	1
	Table	e 5 Total => 4201

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. Me	embership and Average Daily Attendance Data (Version No. 1)				
Applicant N	lame: Central Kitsap School District #401	Impact Aid Number: 57-WA-2018-003	5	S	chool Year: 2016 - 2017
1. Mer date	mbership - total number of children enrolled in the preceding school year and t e	he current school year on the respective survey		Preceding Year	Current Year
(A)	in schools of the applicant's district (Do not include tuition-out children)		1.(A)	10,927	11,053
(B)	for whom tuition is received (tuition-in)		1.(B)	0	O
(C)	subtotal [line 1.(A) MINUS line 1.(B)]		1.(C)	10,927	11,053
(D)	(D) for whom tuition was paid (tuition-out)		1.(D)	310	280
(E)	for whom the applicant school district provided free public elementary or se	condary education [line 1.(C) PLUS line 1.(D)]	1.(E)	11,237	11,333
	is defined by section 14101(1) of the Elementary and Secondary Education Addents during a school year divided by the number of days school is in session		f		
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this to This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	able	2.(A)	10,529.07	
(B)	Hours of summer school attendance for the preceding school year		2.(B)	0	
(C)	Number of days in the regular school year		2.(C)	0	
3. Total f	rederally connected children claimed for the current year (2016 - 2017) from t	ables 1 through 5.		3.	5620

Table 7	Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)				
Applicant Name: Central Kitsap School District #401 Impact Aid Numb			18-0035	School Year: 2016	- 2017
Fiscal re	Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.				
ltem				Applicant's preceding fiscal year actual amount	
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regularity disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), a assessment costs, counselors or social workers, special teachers, aides and other staff, hospital programs.	dditional administrative costs,	\$	20,688,002.98	
2.	Total State aid for all current operating expenditures for elementary and secondary (Include State aid for State-approved education programs for children with disabilities.)	education purposes	\$	92,110,012.62	
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)		\$	13,984,313.91	
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)		\$	2,320,083.00	
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)		\$	506,350.01	
6.	Total membership enrolled in State-approved education programs for all children with children, both federally connected and non-federally connected, with current signed individuely in effect on the IDEA Count Date. Do not include gifted and talented children.)		ED use only:	1,672 TCE LCR	

Table 10. Section 7003 (Construction) (Version No. 1)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2018-0035

School Year: 2016 - 2017

Table 10 - a. Fiscal Report on Expenditures of All Construction-Related Funds and Accounts

Fiscal report for applicants that received section 7007 funds in the previous year. These funds must be used for construction-related activities. Typically these funds are deposited in either a capital fund, building fund, or a debt service fund account.

ltem	Applicar	t's preceding fiscal year (2015 - 2016)	
Opening Balance for All Construction-Related Funds or Accounts	1.\$	18623508.52	
2. Section 7007 Receipts	2. \$	515177	
3. Other Receipts	3. \$	189625126.36	
4. Transfers In	4. \$	0	
5. Transfers Out	5. \$	0	
6. Non-Construction-Related Expenditures (See Instructions)	6. \$	0	
 Total Expenditures for construction or renovation, including: the preparation of drawings and specifications for school facilities, erecting, building, acquiring, altering, remodeling, repairing, or extending school facilities, and inspecting and supervising the construction of school facilities 	7. \$	29023897.52	
8. Total Expenditures for Debt Service	8. \$	0	
9. Closing Balance for all Construction-Related Funds or Accounts	9. \$	179,739,914.36	

Table 10 - b. Report on Condition of Facilities

Please rate the overall condition of your LEA's facilities. Refer to the rating scale shown below and circle one. Overall condition refers to both physical condition and the ability of the buildings to meet the functional requirements of instructional programs.

Rating Scale

- Excellent: New or easily restorable to "like new" condition: only minimal routine maintenance required.
- O Good: Only routine maintenance or minor repair required.
- Adequate: Some preventive maintenance and/or corrective repair required.
- Fair: Fails to meet code and functional requirement in some cases; failure(s) are inconvenient; extensive corrective maintenance and repair required.
- Poor: Non-operational or significantly substandard performance. Replacement required.

OMB No. 1810-0687 Exp. 09/30/2014

Indian Policies and Procedures (Version No. 1)					
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2018-0035	School Year: 2016 - 2017			
If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy affected tribes. The IPPs must have been developed or updated within the last year. A waiver state more information about this requirement. If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.					
Title :					
File:					

Project Narrative - Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Title: Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Attachment:

File:

Project Narrative - Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Title: Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Attachment:

File:

 ${\tt 1\ Heavily_Impacted_Tax_Rate_Certification_Form_Central_Kitsap_signed.pdf}$

U.S. Department of Education IMPACT AID PROGRAM

HEAVILY IMPACTED TAX RATE CERTIFICATION FORM

LEA Name: Central Kitsap SD #401 Application Number: 57-WA-2018-0035

Tax Rate(s) in Mills			
LEA DATA Calendar Year:	2014		
Current Expenditures:	3.23150		
Debt Service:			
Capital Outlay:	1.92469		
Other:			
TOTAL TAX RATE:	5.1562		

Tax Rate(s) in Mills			
STATE DATA Calendar Year:	2014		
Current Expenditures:	2.6600		
Debt Service:	1.2192		
Capital Outlay:	0.4836		
Other: Transportation	0.0020		
TOTAL TAX RATE:	4.3648		

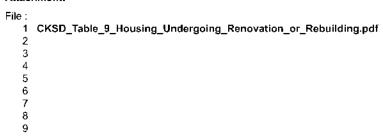
LEA Average Daily Attendance			
School Year:	2014-2015		
Average Daily Attendance:	10,129.53		

CERTIFIED:

Name:	Becky McLean	
Title:	Supervisor, Enrollment Reporting	and Categorical Funding
Signature:	(b)(6)	
Telephone Number:	360-725-6306	
	becky.mclean@k12.wa.us	

Project Narrative - Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Title: Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding **Attachment**:



Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

Lee W. Thomas, Jr.	Regional Housing Program Manager
Housing Official Name	Housing Official Title
Navy Region Northwest	360-315-5111/360-315-5113
Military or Indian Lands Housing Area	Housing Official Phone Number
360-396-4369	lee.w.thomas@navy.mil
Housing Official Fax Number	Housing Official Email Address

Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

This is an optional table that may be submitted by applicant LEAs where housing on a military installation or on Indian lands is temporarily unavailable for occupancy because it is undergoing renovation or rebuilding. The Impact Aid Program uses this information to determine whether some number of children who do not reside in these units may be categorized as though they reside on a military installation or Indian lands in calculating payments for this application. The effect of categorizing these students in this way will be to increase the LEA's maximum basic support payment.

The LEA does not enter any specific property addresses on this table. The LEA must identify the housing official's:

- 1. First and last name
- 2. Official title
- 3. Military installation or Indian Lands housing area
- 4. Email address
- 5. Phone number
- 6. Fax number

If you are providing information for more than one military installation, provide a separate form for each.

To be considered under this provision, you must complete this form and upload it to the Impact Aid Application.

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: Central Kitsap School District #401 | Impact Aid Number: 57-WA-2018-0035 | School Year: 2016 - 2017

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET, SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the applicant:

- 1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non- Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88- 352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- 9. Will comply, as applicable, with the provisions of the Davis- Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- 12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seg.) related to protecting components or potential components of the national wild and scenic rivers system.

- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

- 1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- 2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- 3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- 4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
- 5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
- 6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

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The undersigned certifies, to the best of his or her knowledge and belief, that:

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Paula J Bailey Business Services Director	(b)(6)	1/30/19
Name and Title of Authorized Certifying Representative	Signature	Date

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: Central Kitsap School District #401 | Impact Aid Number: 57-WA-2018-0035 | School Year: 2016 - 2017

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET, SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the applicant:

- 1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non- Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
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- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- 9. Will comply, as applicable, with the provisions of the Davis- Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- 12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seg.) related to protecting components or potential components of the national wild and scenic rivers system.

- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
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Paula J Bailey Business Services Director	(b)(6)	1/32/14
Name and Title of Authorized Certifying Representative	Signature	Date

U.S. Department of Education

Washington, D.C. 20202-5335

APPLICATION FOR GRANTS UNDER THE

Impact Aid Section 7003, FY 2018 Application Package
CFDA # 84.041B
Impact Aid # 570035 -- Version # 2

OMB No. 1810-0687, Expiration Date: 11/30/2019

Closing Date: 01/31/2017 11:59:00 PM

Impact Aid # 570035 -- Version # 2

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Final Filing Date: 01/31/2017

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244 Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 2)

Submit an original and 1 copy to the Impact Aid Program.

Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

 MEMBERSHIP SURVEY DATE
 SURVEY FORMS : [x]
 ORIGINAL APPLICATION: []
 IMPACT AID No. 57-WA-2018-0035 PR/AWARD No. 5041B- 2018 -5335

 11/01/2016
 SOURCE CHECK : [x]
 AMENDMENT: [x]
 DUNS No. 159140623

APPLICANT NAME: Central Kitsap School District #401 CONTACT PERSON NAME: Paula Bailey

STREET/P.O.BOX: P.O. Box 8 TITLE: Business Services Director

 CITY:
 Silverdale
 PHONE:
 3606621650

 COUNTY:
 Kitsap
 FAX:
 3606621651

STATE: WA E-MAIL: paulab@ckschools.org

ZIP: 98383 Zip+4: 0008

[x] CHECK TO APPLY FOR FUNDING UNDER SECTION 7003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED PreK-12

LEGAL CLASSIFICATION(If different than grade span) Central Kitsap SD #401

I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 7003 of the Impact Aid Program (Title VII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 2)

Applicant Name: Central Kitsap School District #401 | Impact Aid Number: 57-WA-2018-0035 | School Year: 2016 - 2017

ASSURANCES - NON-CONSTRUCTION PROGRAMS

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- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL. "Disclosure of Lobbying Activities." in accordance with its instructions.
- 3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,00 0 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance The undersigned states, to the b	•	•
to any person for influencing or attempting to influence an officer or employee of any age		
Member of Congress in connection with this commitment providing for the United States		•
LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of		
section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall	be subject to a civil penalty of not less than \$10,000 a	and not more than \$100,000 for each
such failure.		
Paula J Bailey		
Business Services Director		-
Name and Title of Authorized Cartifying Dayyacantative	Cianatura	Data
Name and Title of Authorized Certifying Representative	Signature	Date

Application For Impact Aid Section 7003 - Table 1 (Version No. 2) Impact Aid Number: 57-WA-2018-0035 Applicant Name: Central Kitsap School District #401 School Year: 2016 - 2017 Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.) Table 1-1. Federal Property on which children with disabilities reside Property Code Number Official Name, Address, City, State Property Type Number of children on survey date (1) (2) (3) (4) 5717100030 **Uniformed Services** 191 Nav. Ammo Depot Bangor WA 5717300040 Navy Jackson Park Hsng Uniformed Services 53 Nav. Ammo Depot Bremerton WA Table 1-1 Total => 244

	Table 1-2. Children with disabilities	
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	244
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	244

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application F	Application For Impact Aid Section 7003 - Table 2 (Version No. 2)					
Applicant Name: Central Kitsap School District #401		Impact Aid Number: 57-WA-2018-0035	School Year: 2016 - 2017			
F	Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)					
Property Code Number Children with (1) (2		disabilities	Number of children on survey date (3)			
57-0000-0010		With a parent on active duty in the uniformed services of	the United States	214		
57-0000-0015 With a parent who is both an accredited foreign government		ent official and a foreign military officer	0			
ĺ		•	Table 2 Total =>	214		

Application For Impact Aid Section 7003 - Table 3 (Version No. 2)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2018-0035

School Year: 2016 - 2017

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Pro	Federal Property on which children reside		Federal Property on which parents are employed	
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	children on survey date (5)
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5700000010	Uniformed Services	609
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5700000010	Uniformed Services xxxx WA	167
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5700000010	Uniformed Services xxxx WA	9
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5700000010	Uniformed Services xxxx WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	1
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	0
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	19
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	6
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	13
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	5700000010	Uniformed Services	1
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton WA	2
11	I	Page 10	1	

5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100080	Nav. Supply Center 1400 Farragut Aveneu Bremerton WA	0
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	2
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 2017 Appl xxxx WA	4
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	1
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	3
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx WA	3
	•		Table 3 Total =>	844

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property

(Children residing on eligible Indian lands should be reported on Table 3.)

	Federal Property on which children reside	Number of children on
Property Code Number (1)	Official Name, Address, City, State(2)	survey date (3)
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	15
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	53
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	13
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	1
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	34
5786307120	LRHP Bay Vista Summit (AMP #WA003000005) 4650 Bay Vista Blvd. Bremerton WA	0
5786300422	LRHP #36-4 (Nollwood Apts.) Kitsap County xxxx WA	1
	Table 4	+ Total => 117

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 7003 - Table 5 (Version No. 2)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2018-0035

School Year: 2016 - 2017

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer

(Do not include children reported on Table 2.)

(Do not include children reported o	on Table 2.)	
	Federal Property on which parents are employed	Number of children on
Property Code Number (1)	Official Name, Address, City, State (2)	survey date (3)
5717100080	Nav. Supply Center 1400 Farragut Aveneu Bremerton� WA	
5717100050	Nav. Ammunition Dpt-Indian Island Hadlock� WA	
5721900030	NG Facil Bldg #32-Camp Murray Tacoma � WA	
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton� WA	24
5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma ♦ WA	18
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle ♥ WA	
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 2017 Appl xxxx • WA	63
5736000020	VA Hospital 1660 S. Columbia Way Seattle ♥ WA	
5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx WA	15
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton� WA	1713
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport� WA	369
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard ❤ WA	
5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton� WA	30
	Page 13	

5700000010	Uniformed Services xxxx		1152
5714820070	National Fish Hatchery Quilcene� WA		2
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle♦ WA		19
5717100010	Nav. Air Station Whidbey Isl Oak Harbor� WA		3
5747100110	Federal Office Bldg. 909 1st Ave-Madison St Seattle♦ WA		0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor∳ WA		761
5714350063	Sauk- Suattle ResvSpecific Individual Trust Props Approved From FY 1993 Appl Darrington ❤ WA		1
5714350104	Emerald Queen Casino Puyallup Resv. Tacoma ❤ WA		0
5717100100	Nav. Supply Depot-Fuel Branch Manchester� WA		0
5714350023	Skokomish Resv Specific Individual Trust Props Approved From FY 1993 Appl Shelton ❖ WA		1
5714350013	Puyallup Resv Specific Individual Trust Props Approved From FY 1993 Appl Tacoma ❤ WA		0
5714350121	Jamestown Family Health Center 808 N. 5th Avenue ♦ WA		0
5717100007	Naval Station - Puget Sound 1922 West Marine View Drive Everett♦ WA		4
NEW30045	Tacoma Housing Authority 902 S. L Street Tacoma ❤ WA		1
		Table 5 Total =>	4205

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Tabl	Table 6. Membership and Average Daily Attendance Data (Version No. 2)					
Appl	Applicant Name: Central Kitsap School District #401 Impact Aid Number: 57-WA-2018-0035 School Year: 2016 - 2017					
1.	1. Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey Year					Current Year
	(A)	in schools of the applicant's district (Do not include tuition-out children)		1.(A)	10,927	11,053
	(B)	for whom tuition is received (tuition-in)		1.(B)	0	0
	(C)	subtotal [line 1.(A) MINUS line 1.(B)]		1.(C)	10,927	11,053
	(D)	for whom tuition was paid (tuition-out)		1.(D)	310	280
	(E)	for whom the applicant school district provided free public elementary or second	ary education [line 1.(C) PLUS line 1.(D)]	1.(E)	11,237	11,333
2.	(ADA is	e daily attendance (ADA) for the preceding school year: defined by section 14101(1) of the Elementary and Secondary Education Act as t ents during a school year divided by the number of days school is in session during				
	T	Preceding regular school year ADA of children reported on Line 1.(E) of this table this line includes tuition-out children and excludes tuition-in children. Do not include summer school ADA on this line.)		2.(A)	10,529.07	
	(B) H	lours of summer school attendance for the preceding school year		2.(B)	0	
	(C) N	lumber of days in the regular school year		2.(C)	0	
3.	Total fee	derally connected children claimed for the current year (2016 - 2017) from tables	1 through 5.		3.	5624
	[LINE 3	Divide 1(E) Current Year]				2.1530045001323565%

Table 7	Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 2)				
Applica	nt Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2018-0035		School Year: 2	016 - 2017
Fiscal re	Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.				
	Item			preceding fiscal year ctual amount	
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the reg with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), a assessment costs, counselors or social workers, special teachers, aides and other staff, hospital programs.	dditional administrative costs,	\$	20,688,002.98	
2.	Total State aid for all current operating expenditures for elementary and secondary (Include State aid for State-approved education programs for children with disabilities.)	y education purposes	\$	92,110,012.62	
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)		\$	13,984,313.91	
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)		\$	2,320,083.00	
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)		\$	506,350.01	
6.	Total membership enrolled in State-approved education programs for all children children, both federally connected and non-federally connected, with current signed indiv (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)		ED use only:	1,672 TCE LCR	

Table 10. Section 7003 (Construction) (Version No. 2)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2018-0035

School Year: 2016 - 2017

Table 10 - a. Fiscal Report on Expenditures of All Construction-Related Funds and Accounts

Fiscal report for applicants that received section 7007 funds in the previous year. These funds must be used for construction-related activities. Typically these funds are deposited in either a capital fund, building fund, or a debt service fund account.

ltem	Applicant's preceding fiscal year (2015 - 2016)		
Opening Balance for All Construction-Related Funds or Accounts	1. \$	18623508.52	
2. Section 7007 Receipts	2. \$	515177	
3. Other Receipts	3. \$	189625126.36	
4. Transfers In	4, \$	0	
5. Transfers Out	5. \$	0	
6. Non-Construction-Related Expenditures (See Instructions)	6. \$	0	
7. Total Expenditures for construction or renovation, including: the preparation of drawings and specifications for school facilities, erecting, building, acquiring, altering, remodeling, repairing, or extending school facilities, and inspecting and supervising the construction of school facilities	7. \$	29023897.52	
8. Total Expenditures for Debt Service	8. \$	0	
9. Closing Balance for all Construction-Related Funds or Accounts	9, \$	179,739,914.36	

Table 10 - b. Report on Condition of Facilities

Please rate the overall condition of your LEA's facilities. Refer to the rating scale shown below and circle one. Overall condition refers to both physical condition and the ability of the buildings to meet the functional requirements of instructional programs.

Rating Scale

- O Excellent: New or easily restorable to "like new" condition: only minimal routine maintenance required.
- O Good: Only routine maintenance or minor repair required.
- Adequate: Some preventive maintenance and/or corrective repair required.
- Fair: Fails to meet code and functional requirement in some cases; failure(s) are inconvenient; extensive corrective maintenance and repair required.
- Poor: Non-operational or significantly substandard performance. Replacement required.

OMB No. 1810-0687 Exp. 09/30/2014

Indian Policies and Procedures (Version No. 2)						
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2018-0035	School Year: 2016 - 2017				
If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement. If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.						
Title :						
File:						

Project Narrative - Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Title: Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Attachment:

File:

Project Narrative - Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Title: Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Attachment:

File:

 ${\tt 1\ Heavily_Impacted_Tax_Rate_Certification_Form_Central_Kitsap_signed.pdf}$

U.S. Department of Education IMPACT AID PROGRAM

HEAVILY IMPACTED TAX RATE CERTIFICATION FORM

LEA Name: Central Kitsap SD #401 Application Number: 57-WA-2018-0035

Tax Rate(s) in Mills			
LEA DATA Calendar Year:	2014		
Current Expenditures:	3.23150		
Debt Service:			
Capital Outlay:	1.92469		
Other:			
TOTAL TAX RATE:	5.1562		

Tax Rate(s) in Mills		
STATE DATA Calendar Year:	2014	
Current Expenditures:	2.6600	
Debt Service:	1.2192	
Capital Outlay:	0.4836	
Other: Transportation	0.0020	
TOTAL TAX RATE:	4.3648	

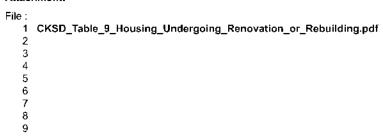
LEA Average Daily Attendance		
School Year:	2014-2015	
Average Daily Attendance:	10,129.53	

CERTIFIED:

Name:	Becky McLean
Title:	Supervisor, Enrollment Reporting and Categorical Funding
Signature:	(b)(6)
Telephone Number:	360-725-6306
Email Address	becky.mclean@k12.wa.us

Project Narrative - Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Title: Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding **Attachment**:



Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

Lee W. Thomas, Jr.	Regional Housing Program Manager
Housing Official Name	Housing Official Title
Navy Region Northwest	360-315-5111/360-315-5113
Military or Indian Lands Housing Area	Housing Official Phone Number
360-396-4369	lee.w.thomas@navy.mil
Housing Official Fax Number	Housing Official Email Address

Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

This is an optional table that may be submitted by applicant LEAs where housing on a military installation or on Indian lands is temporarily unavailable for occupancy because it is undergoing renovation or rebuilding. The Impact Aid Program uses this information to determine whether some number of children who do not reside in these units may be categorized as though they reside on a military installation or Indian lands in calculating payments for this application. The effect of categorizing these students in this way will be to increase the LEA's maximum basic support payment.

The LEA does not enter any specific property addresses on this table. The LEA must identify the housing official's:

- 1. First and last name
- 2. Official title
- 3. Military installation or Indian Lands housing area
- 4. Email address
- 5. Phone number
- 6. Fax number

If you are providing information for more than one military installation, provide a separate form for each.

To be considered under this provision, you must complete this form and upload it to the Impact Aid Application.



UNITED STATES DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION

IMPACT AID PROGRAM

September 1, 2017

To: Ms. Paula Bailey

Business Services Director

Central Kitsap School District #401

From: Chad Eggleston

Analyst

Impact Aid Program

Re: Impact Aid Number 570035

Fiscal Year 2018

We have researched the new properties identified on your LEA's Impact Aid, Section 7003 application for the Fiscal Year referenced above.

Based on the sources of information available to our office, we have determined that the following properties are not eligible Federal property. Please do not include these properties on future Impact Aid applications unless there is a change in status.

A municipal or other local governmental entity owns the following property.

Tacoma Housing Authority 902 S. L Street Tacoma

Reported on application table 5

If you have new information about these properties that you would like us to consider, or questions about the eligibility determination of these properties, please contact one of the analysts assigned to your application, listed below.

Analyst 1 Chad Eggleston

Phone (202) 260-2336

Email Chad.Eggleston@ed.gov

Analyst 2 Jacqueline Edwards

Phone (202) 260-1546

Email Jacqueline.Edwards@ed.gov

U.S. Department of Education

Washington, D.C. 20202-5335

APPLICATION FOR GRANTS UNDER THE

Impact Aid Section 7003, FY 2018 Application Package
CFDA # 84.041B
Impact Aid # 570035 -- Version # 1

OMB No. 1810-0687, Expiration Date: 11/30/2019

Closing Date: 01/31/2017 11:59:00 PM

Impact Aid # 570035 -- Version # 1

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Final Filing Date:

Applicants must submit complete applications on or before this filing deadline to receive full payments. See

the instructions for further information.

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244

Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.

Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE SURVEY FORMS : [x] ORIGINAL APPLICATION: [x]

SOURCE CHECK: [x]

AMENDMENT: [] PR/AWARD No. S041B- 2018 -5335

APPLICANT NAME: Central Kitsap School District #401

CONTACT PERSON NAME: Paula Bailey

DUNS No. 159140623

IMPACT AID No. 57-WA-2018-0035

STREET/P.O.BOX: P.O. Box 8

TITLE:

Business Services Director

CITY: Silverdale

PHONE:

3606621650

COUNTY: Kitsap

FAX:

3606621651

STATE: WA

E-MAIL:

paulab@ckschools.org

ZIP: 98383 Zip+4: 0008

11/01/2016

[x] CHECK TO APPLY FOR FUNDING UNDER SECTION 7003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED PreK-12

LEGAL CLASSIFICATION(If different than grade span)

Central Kitsap SD #401

Lecrtify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 7003 of the Impact Aid Program (Title VII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: Central Kitsap School District #401 | Impact Aid Number: 57-WA-2018-0035 | School Year: 2016 - 2017

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the applicant:

- 1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88- 352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §\$1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §\$523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §\$290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. §\$3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- 9. Will comply, as applicable, with the provisions of the Davis- Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- 12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seg.) related to protecting components or potential components of the national wild and scenic rivers system.

- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

- 1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- 2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- 3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- 4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
- 5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
- 6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL. "Disclosure of Lobbying Activities." in accordance with its instructions.
- 3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,00 0 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance The undersigned states, to the best of his or her knowledge and belief, that: If any funds have been paid or will be paid				
to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a				
Member of Congress in connection with this commitment providing for the United States	to insure or guarantee a loan, the undersigned shall co	implete and submit Standard Form-		
LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of	of this statement is a prerequisite for making or entering	g into this transaction imposed by		
section 1352, title 31, U.S. Code. Any person who fails to file the required statement sha	libe subject to a civil penalty of not less than \$10,000 a	and not more than \$100,000 for each		
such failure.				
Paula J Bailey				
Business Services Director		- 		
Name and Title of Authorized Codificing Devices platics	Cignoture	Data		
Name and Title of Authorized Certifying Representative	Signature	Date		

Application For Impact Aid Section 7003 - Table 1 (Version No. 1) Impact Aid Number: 57-WA-2018-0035 Applicant Name: Central Kitsap School District #401 School Year: 2016 - 2017 Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.) Table 1-1. Federal Property on which children with disabilities reside Property Code Number Official Name, Address, City, State Property Type Number of children on survey date (1) (2) (3) (4) 5717100030 **Uniformed Services** 191 Nav. Ammo Depot Bangor WA 5717300040 Navy Jackson Park Hsng Uniformed Services 53 Nav. Ammo Depot Bremerton WA Table 1-1 Total => 244

Table 1-2. Children with disabilities			
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)	
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	244	
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0	
57-1435-0010*	Residing on eligible Indian lands	0	
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	244	

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 7003 - Table 2 (Version No. 1)			
Applicant Name: Central Kitsap School District #401		Impact Aid Number: 57-WA-2018-0035	School Year: 2016 - 2017
Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)			· ••
Property Code Number Children with (1) (2)		disabilities)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of	the United States	214
57-0000-0015	With a parent who is both an accredited foreign governm	ent official and a foreign military officer	0
		Table 2 Total =>	214

Application For Impact Aid Section 7003 - Table 3 (Version No. 1)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2018-0035

School Year: 2016 - 2017

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	survey date (5)
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5700000010	Uniformed Services	609
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5700000010	Uniformed Services xxxx WA	167
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5700000010	Uniformed Services xxxx WA	9
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5700000010	Uniformed Services xxxx WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	1
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	0
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	19
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	6
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	13
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	5700000010	Uniformed Services	1
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton WA	2
11	I	Page 10	1	

5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100080	Nav. Supply Center 1400 Farragut Aveneu Bremerton WA	0
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	2
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 2017 Appl xxxx WA	4
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	1
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	3
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx WA	3
	•		Table 3 Total =>	844

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 7003 - Table 4 (Version No. 1)

Applicant Name: Central Kitsap School District #401 | Impact Aid Number: 57-WA-2018-0035 | School Year: 2016 - 2017

Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property

(Children residing on eligible Indian lands should be reported on Table 3.)

	Federal Property on which children reside	Number of children on	
Property Code Number (1)			
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	15	
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	53	
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	13	
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	1	
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	34	
5786307120	LRHP Bay Vista Summit (AMP #WA003000005) 4650 Bay Vista Blvd. Bremerton WA	0	
5786300422	LRHP #36-4 (Nollwood Apts.) Kitsap County xxxx WA	1	
	Table 4 Total =>	117	

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 7003 - Table 5 (Version No. 1)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2018-0035

School Year: 2016 - 2017

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer

(Do not include children reported on Table 2.)

	Federal Property on which parents are employed	Number of children on
Property Code Number (1)	Official Name, Address, City, State (2)	survey date (3)
5717100080	Nav. Supply Center 1400 Farragut Aveneu Bremerton� WA	3
5717100050	Nav. Ammunition Dpt-Indian Island Hadlock� WA	g
5721900030	NG Facil Bldg #32-Camp Murray Tacoma� WA	3
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton� WA	23
5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma ♦ WA	18
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle ♥ WA	
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 2017 Appl xxxx � WA	63
5736000020	VA Hospital 1660 S. Columbia Way Seattle ♥ WA	8
5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx • WA	14
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton� WA	1712
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport� WA	369
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard ❤ WA	4
5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton� WA	30

5700000010	Uniformed Services xxxx ♦ WA	1152
5714820070	National Fish Hatchery Quilcene� WA	2
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle♦ WA	19
5717100010	Nav. Air Station Whidbey Isl Oak Harbor� WA	3
5747100110	Federal Office Bldg. 909 1st Ave-Madison St Seattle♦ WA	0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor∳ WA	760
5714350063	Sauk- Suattle ResvSpecific Individual Trust Props Approved From FY 1993 Appl Darrington ❤ WA	1
5714350104	Emerald Queen Casino Puyallup Resv. Tacoma ❤ WA	0
5717100100	Nav. Supply Depot-Fuel Branch Manchester� WA	0
5714350023	Skokomish Resv Specific Individual Trust Props Approved From FY 1993 Appl Shelton ❖ WA	1
5714350013	Puyallup Resv Specific Individual Trust Props Approved From FY 1993 Appl Tacoma ❤ WA	0
5714350121	Jamestown Family Health Center 808 N. 5th Avenue ♦ WA	0
5717100007	Naval Station - Puget Sound 1922 West Marine View Drive Everett♦ WA	4
NEW30045	Tacoma Housing Authority 902 S. L Street Tacoma ❤ WA	1
	Table	e 5 Total => 4201

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. N	Membership and Average Daily Attendance Data (Version No. 1)				
Applicant	Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2018-00	35	S	chool Year: 2016 - 2017
	lembership - total number of children enrolled in the preceding school year and ate	the current school year on the respective survey		Preceding Year	Current Year
(A	A) in schools of the applicant's district (Do not include tuition-out children)		1.(A)	10,927	11,053
(B	B) for whom tuition is received (tuition-in)		1.(B)	0	(
(C	C) subtotal [line 1.(A) MINUS line 1.(B)]		1.(C)	10,927	11,053
(0	o) for whom tuition was paid (tuition-out)		1.(D)	310	280
(E	E) for whom the applicant school district provided free public elementary or s	econdary education [line 1.(C) PLUS line 1.(D)]	1.(E)	11,237	11,33
	A is defined by section 14101(1) of the Elementary and Secondary Education A tudents during a school year divided by the number of days school is in session	,	of		
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	table	2.(A)	10,529.07	
(B)	Hours of summer school attendance for the preceding school year		2.(B)	0	
(C)	Number of days in the regular school year		2.(C)	0	
3. Total	Il federally connected children claimed for the current year (2016 - 2017) from	tables 1 through 5.		3.	5620
[LINE	E 3 Divide 1(E) Current Year]				2.1530045001323565%

Table 7	7. Fiscal Report on expenditures of additional funds provided for child	ren with disabilities (Version N	o. 1)		
Applica	ant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-20	18-0035	School Year: 2016	- 2017
Fiscal re	port for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal yea	ar's application.			
	Item			preceding fiscal year tual amount	
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regularity disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), a assessment costs, counselors or social workers, special teachers, aides and other staff, hospital programs.	dditional administrative costs,	\$	20,688,002.98	
2.	Total State aid for all current operating expenditures for elementary and secondary (Include State aid for State-approved education programs for children with disabilities.)	education purposes	\$	92,110,012.62	
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)		\$	13,984,313.91	
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)		\$	2,320,083.00	
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)		\$	506,350.01	
6.	Total membership enrolled in State-approved education programs for all children with children, both federally connected and non-federally connected, with current signed individuely in effect on the IDEA Count Date. Do not include gifted and talented children.)		ED use only:	1,672 TCE LCR	

Table 10. Section 7003 (Construction) (Version No. 1)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2018-0035

School Year: 2016 - 2017

Table 10 - a. Fiscal Report on Expenditures of All Construction-Related Funds and Accounts

Fiscal report for applicants that received section 7007 funds in the previous year. These funds must be used for construction-related activities. Typically these funds are deposited in either a capital fund, building fund, or a debt service fund account.

ltem		Applicant's preceding fiscal year (2015 - 2016)	
Opening Balance for All Construction-Related Funds or Accounts	1. \$	18623508.52	
2. Section 7007 Receipts	2. \$	515177	
3. Other Receipts	3. \$	189625126.36	
4. Transfers In	4. \$	0	
5. Transfers Out	5. \$	0	
6. Non-Construction-Related Expenditures (See Instructions)	6. \$	0	
7. Total Expenditures for construction or renovation, including: the preparation of drawings and specifications for school facilities, erecting, building, acquiring, altering, remodeling, repairing, or extending school facilities, and inspecting and supervising the construction of school facilities	7. \$	29023897.52	
8. Total Expenditures for Debt Service	8. \$	0	
9. Closing Balance for all Construction-Related Funds or Accounts	9. \$	179,739,914.36	

Table 10 - b. Report on Condition of Facilities

Please rate the overall condition of your LEA's facilities. Refer to the rating scale shown below and circle one. Overall condition refers to both physical condition and the ability of the buildings to meet the functional requirements of instructional programs.

Rating Scale

- Excellent: New or easily restorable to "like new" condition: only minimal routine maintenance required.
- O Good: Only routine maintenance or minor repair required.
- Adequate: Some preventive maintenance and/or corrective repair required.
- Fair: Fails to meet code and functional requirement in some cases; failure(s) are inconvenient; extensive corrective maintenance and repair required.
- Poor: Non-operational or significantly substandard performance. Replacement required.

OMB No. 1810-0687 Exp. 09/30/2014

Indian Policies and Procedures (Version No. 1)		
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2018-0035	School Year: 2016 - 2017
f you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy affected tribes. The IPPs must have been developed or updated within the last year. A waiver state more information about this requirement. f you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.		
Fitle :		
File:		

Project Narrative - Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Title: Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Attachment:

File:

Project Narrative - Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Title: Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Attachment:

File:

 ${\tt 1\ Heavily_Impacted_Tax_Rate_Certification_Form_Central_Kitsap_signed.pdf}$

U.S. Department of Education IMPACT AID PROGRAM

HEAVILY IMPACTED TAX RATE CERTIFICATION FORM

LEA Name: Central Kitsap SD #401 Application Number: 57-WA-2018-0035

Tax Rate(s) in M	ills
LEA DATA Calendar Year:	2014
Current Expenditures:	3.23150
Debt Service:	
Capital Outlay:	1.92469
Other:	
TOTAL TAX RATE:	5.1562

Tax Rate(s) in Mills		
STATE DATA Calendar Year:	2014	
Current Expenditures:	2.6600	
Debt Service:	1.2192	
Capital Outlay:	0.4836	
Other: Transportation	0.0020	
TOTAL TAX RATE:	4.3648	

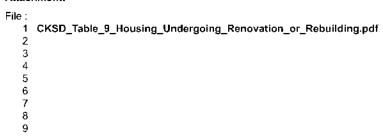
LEA Average Daily Att	endance
School Year:	2014-2015
Average Daily Attendance:	10,129.53

CERTIFIED:

Name:	Becky McLean	
Title:	Supervisor, Enrollment Reporting a	and Categorical Funding
Signature:	(b)(6)	
Telephone Number:	360-725-6306	
Email Address	becky.mclean@k12.wa.us	

Project Narrative - Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Title: Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding **Attachment**:



Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

Lee W. Thomas, Jr.	Regional Housing Program Manager
Housing Official Name	Housing Official Title
Navy Region Northwest	360-315-5111/360-315-5113
Military or Indian Lands Housing Area	Housing Official Phone Number
360-396-4369	lee.w.thomas@navy.mil
Housing Official Fax Number	Housing Official Email Address

Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

This is an optional table that may be submitted by applicant LEAs where housing on a military installation or on Indian lands is temporarily unavailable for occupancy because it is undergoing renovation or rebuilding. The Impact Aid Program uses this information to determine whether some number of children who do not reside in these units may be categorized as though they reside on a military installation or Indian lands in calculating payments for this application. The effect of categorizing these students in this way will be to increase the LEA's maximum basic support payment.

The LEA does not enter any specific property addresses on this table. The LEA must identify the housing official's:

- 1. First and last name
- 2. Official title
- 3. Military installation or Indian Lands housing area
- 4. Email address
- 5. Phone number
- 6. Fax number

If you are providing information for more than one military installation, provide a separate form for each.

To be considered under this provision, you must complete this form and upload it to the Impact Aid Application.

Final Filing Date: 02/01/2016

U.S. Department of Education Impact Aid Program Washington, DC, 20202-6244 Form Approved:

- OMB number 1810 0687

- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filling deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program. Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

	P SURVEY DATE 02/2015	SURVEY FORMS : [x] SOURCE CHECK : [x]	ORIGINAL APP: ICATION: [x] AMMENDMENT: []	IMPACT AID No. 57-WA-2017-0035 PR/AWARD No. \$041B-2017-5335 DUNS No. 159140623
APPLICANT NAME:	Central Kitsap School Dis	triat #401	CONTACT PERSON NAME:	Paula Bailey
STREET/P,O,BOX:	P.O. Box 8		TITLE:	Business Services Director
CITY:	Sitverdale		PHONE:	3606621650
COUNTY:	Kitsap		FAX:	3606621651
STATE:	WA		E-MAIL:	paulab@ckschools.org
ZIP:	98383 Zip+4: 0008			
complete, and correct authorized representa	. I certify that I am authorize tive in submitting this applic	d to make the representations and com ation for funding under section 8003 of	milments in this application, for and on be	application are, to the best of my knowledge and belief, true half of the applicant and otherwise to act as the applican Elementary and Secondary Education Act). It declare that ent of Education.

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Ve	ersion No. 1.)
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Applicant Name: Central Kitsap School District #401 | Impact Aid Number: 57-WA-2017-0035 | School Year: 2015 - 2016

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems;
 - historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Paula Bailey Business Services Director Name and Title of Authorized Certifying Representative	1/27/16 Date
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UNITED STATES DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION

IMPACT AID PROGRAM

April 30, 2016

To: Ms. Paula Bailey

Business Services Director

Central Kitsap School District #401

From: Marilyn Hall

Group Leader, Program Support Group

Impact Aid

Re: Impact Aid Number 570035

Fiscal Year 2017

We have researched the new properties identified on your LEA's Impact Aid, Section 8003 application for the Fiscal Year referenced above.

The following properties listed as "NEW" on your application are eligible Federal properties. Please take note of the property numbers for use on future applications.

Property No	Property Name	Address/Description	City	Table
5714350121	Jamestown Family Health Center	808 N. 5th Avenue	Sequim	5

If you have new information about these properties that you would like us to consider, or questions about the eligibility determination of these properties, please contact the property team member assigned to your application, listed below. You will recieve further information about the status of your application once your state's program analyst completes a review of your LEA's entire application.

Property Analyst Jacqueline Edwards

Phone (202) 260-1546

Email Jacqueline.Edwards@ed.gov

Program Analyst Chad Eggleston

Phone (202) 260-2336

Email Chad.Eggleston@ed.gov

U.S. Department of Education

Washington, D.C. 20202-5335

APPLICATION FOR GRANTS UNDER THE

Impact Aid Section 8003, FY 2017 Application Package
CFDA # 84.041B
Impact Aid # 570035 -- Version # 1

OMB No. 1810-0687, Expiration Date: 12/31/2016

Closing Date: 02/01/2016 11:59:00 PM

Impact Aid # 570035 -- Version # 1

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Final Filing Date: 02/01/2016

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244 Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.

Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

 MEMBERSHIP SURVEY DATE
 SURVEY FORMS: [x]
 ORIGINAL APPLICATION: [x]
 IMPACT AID No. 57-WA-2017-0035 PR/AWARD No. 5041B- 2017 -5335

 11/02/2015
 SOURCE CHECK: [x]
 AMMENDMENT: []
 DUNS No. 159140623

APPLICANT NAME: Central Kitsap School District #401 CONTACT PERSON NAME:

STREET/P.O.BOX: P.O. Box 8 TITLE: Business Services Director

 CITY:
 Silverdale
 PHONE:
 3606621650

 COUNTY:
 Kitsap
 FAX:
 3606621651

STATE: WA E-MAIL: paulab@ckschools.org

ZIP: 98383 Zip+4: 0008

[x] CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED PreK-12

LEGAL CLASSIFICATION(If different than grade span)

Central Kitsap SD #401

Lecrtify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

Paula Bailey

OMB No. 1810-0687 Exp. 09/30/2014

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2017-0035 School Year: 2015 - 2016

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems;
 - historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

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Paula Bailey Business Services Director		·
Name and Title of Authorized Certifying Representative	Signature	Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 1) Impact Aid Number: 57-WA-2017-0035 Applicant Name: Central Kitsap School District #401 School Year: 2015 - 2016 Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.) Table 1-1. Federal Property on which children with disabilities reside Property Code Number Official Name, Address, City, State Property Type Number of children on survey date (1) (2) (3) (4) 5717100030 **Uniformed Services** 171 Nav. Ammo Depot Bangor WA 5717300040 Navy Jackson Park Hsng Uniformed Services 54 Nav. Ammo Depot Bremerton WA Table 1-1 Total => 225

	Table 1-2. Children with disabilities				
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)			
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	225			
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0			
57-1435-0010*	Residing on eligible Indian lands	0			
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	225			

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 1)						
Applicant Name: Central Kitsap School District #401		Impact Aid Number: 57-WA-2017-0035	School Year: 2015 - 2016			
parent who is boti	Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)					
Property Code Number Children with (1) (2)		n disabilities)	Number of children on survey date (3)			
57-0000-0010	With a parent on active duty in the uniformed services of	the United States	227			
57-0000-0015	With a parent who is both an accredited foreign government	ent official and a foreign military officer	0			
ĺį	·	Table 2 Total =>	227			

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2017-0035

School Year: 2015 - 2016

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on	
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	survey date (5)	
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5700000010	Uniformed Services	551	
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5700000010	Uniformed Services xxxx WA	182	
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5700000010	Uniformed Services xxxx WA	4	
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5700000010	Uniformed Services xxxx WA	2	
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	2	
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	7	
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	3	
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	0	
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	3	
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	15	
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	7	
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	0	
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	8	
11	1	Page 8	1		

5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	5700000010	Uniformed Services 1 xxxx WA
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717000020	Nav. (Hosp) Regional Med Center 1 1 Boone Rd Bremerton WA
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100080	Nav. Supply Center 2 1400 Farragut Aveneu Bremerton WA

Table 3 Total => 788

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 4 (Version No. 1)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2017-0035

School Year: 2015 - 2016

Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property

(Children residing on eligible Indian lands should be reported on Table 3.)

(Children residing o	n eligible Indian lands should be reported on Table 3.)	
Property Code Number (1)	Federal Property on which children reside Official Name, Address, City, State(2)	Number of children on survey date (3)
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	20
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	44
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	20
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	14
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	23
5786307120	LRHP Bay Vista Summit (AMP #WA003000005) 4650 Bay Vista Blvd. Bremerton WA	6
5717300050	Eastpark Housing Bremerton WA	0
5786300422	LRHP #36-4 (Nollwood Apts.) Kitsap County xxxx WA	2
	Table 4 Total	=> 129

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 1)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2017-0035

School Year: 2015 - 2016

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer

(Do not include children reported on Table 2.)

	Number of	
Property Code Number (1)	Official Name, Address, City, State (2)	children on survey date (3)
5717100080	Nav. Supply Center 1400 Farragut Aveneu Bremerton WA	20
5717100050	Nav. Ammunition Dpt-Indian Island Hadlock WA	8
5717100005	Nav. Station Everett WA	0
5721900030	NG Facil Bldg #32-Camp Murray Tacoma WA	2
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	13
5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	19
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle WA	2
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA	53
5736000020	VA Hospital 1660 S. Columbia Way Seattle WA	7
5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx WA	12
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	1658
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	357
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard WA	3

5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton WA	39
5700000010	Uniformed Services xxxx WA	1145
5714820070	National Fish Hatchery Quilcene WA	2
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle WA	19
5715200010	Federal Detention Center - SeaTac 2425 So. 200th St. Seattle WA	0
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	1
5721200050	Army Reserve Center 921 4th Ave Tumwater WA	0
5747100110	Federal Office Bldg. 909 1st Ave-Madison St Seattle WA	1
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	751
5714350019	Makak Resv Specific Individual Trust Props Approved From FY 1993 Appl Neah Bay WA	0
5721200070	Armed Forces Reserve Center 13613 40th Avenue NE WA	0
5714350063	Sauk- Suattle ResvSpecific Individual Trust Props Approved From FY 1993 Appl Darrington WA	1
5714350104	Emerald Queen Casino Puyallup Resv. Tacoma WA	2
5717100100	Nav. Supply Depot-Fuel Branch Manchester WA	4
5714350023	Skokomish Resv Specific Individual Trust Props Approved From FY 1993 Appl Shelton WA	1
5714350013	Puyallup Resv Specific Individual Trust Props Approved From FY 1993 Appl Tacoma WA	4
NEW25906	Jamestown Family Health Center 808 N 5th Ave Sequim WA	6
	Page 12 Table	e 5 Total => 4130

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. Membership and Average Daily Attendance Data (Version No. 1)						
Applicant Name: Central Kitsap School District #401 Impact Aid Number: 57-WA-2017-0035 School Year: 201					chool Year: 2015 - 2016	
1.	1. Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date			Preceding Year	Current Year	
	(A)	in schools of the applicant's district (Do not include tuition-out children)		1.(A)	10,831	10,927
	(B)	for whom tuition is received (tuition-in)		1.(B)	0	0
	(C)	subtotal [line 1.(A) MINUS line 1.(B)]		1.(C)	10,831	10,927
	(D)	for whom tuition was paid (tuition-out)		1.(D)	264	310
	(E)	for whom the applicant school district provided free public elementary or secon	dary education [line 1.(C) PLUS line 1.(D)]	1.(E)	11,095	11,237
2.	(ADA is	e daily attendance (ADA) for the preceding school year: s defined by section 14101(1) of the Elementary and Secondary Education Act as ents during a school year divided by the number of days school is in session duri				
	-	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)		2.(A)	10,396.95	
	(B) I	Hours of summer school attendance for the preceding school year		2.(B)	0	
	(C) I	Number of days in the regular school year		2.(C)	0	
3.	Total fe	derally connected children claimed for the current year (2015 - 2016) from table	s 1 through 5.		3.	5499
	[LINE 3	Divide 1(E) Current Year]				48.92764972857524%

Table 7	Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)					
Applica	nt Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-20	017-0035			School Year: 2015 - 2016
Fiscal rep	iscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.					
	Item				preceding fisc tual amount	al year
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), are assessment costs, counselors or social workers, special teachers, aides and other staff, hospital programs.	dditional administrative costs,	\$		18,6	684,646.05
2.	Total State aid for all current operating expenditures for elementary and secondary (Include State aid for State-approved education programs for children with disabilities.)	education purposes	\$		81,0	051,273.71
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)		\$		12,4	482,733.49
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)		\$		2,3	348,798.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)		\$		4	475,803.24
6.	Total membership enrolled in State-approved education programs for all children with children, both federally connected and non-federally connected, with current signed individuely) in effect on the IDEA Count Date. Do not include gifted and talented children.)		E	D use only:	TCE LCR	1,779

OMB No. 1810-0687 Exp. 09/30/2014

Indian Policies and Procedures (Version No. 1)		
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2017-0035	School Year: 2015 - 2016
If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy affected tribes. The IPPs must have been developed or updated within the last year. A waiver state more information about this requirement. If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.		
Title:		
File:		

Project Narrative - Impact Aid, Sec. 8003 - Applicants in First Year of Operation

Title: Impact Aid, Sec. 8003 - Applicants in First Year of Operation

Attachment:

File:

Project Narrative - Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Title: Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding **Attachment**:



Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

Housing Official Name	Housing Official Title
Military or Indian Lands Housing Area	Housing Official Phone Number
Housing Official Fax Number	Housing Official Email Address

Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

This is an optional table that may be submitted by applicant LEAs where housing on a military installation or on Indian lands is temporarily unavailable for occupancy because it is undergoing renovation or rebuilding. The Impact Aid Program uses this information to determine whether some number of children who do not reside in these units may be categorized as though they reside on a military installation or Indian lands in calculating payments for this application. The effect of categorizing these students in this way will be to increase the LEA's maximum basic support payment.

The LEA **does not** enter any specific property addresses on this table. The LEA must identify the housing official's:

- 1. First and last name
- 2. Official title
- 3. Military installation or Indian Lands housing area
- 4. Email address
- 5. Phone number
- 6. Fax number

If you are providing information for more than one military installation, provide a separate form for each.

To be considered under this provision, you must complete this form and upload it to the Impact Aid Application.

U.S. Department of Education

Washington, D.C. 20202-5335

APPLICATION FOR GRANTS UNDER THE

Impact Aid Section 8003, FY 2017 Application Package
CFDA # 84.041B
Impact Aid # 570035 -- Version # 2

OMB No. 1810-0687, Expiration Date: 12/31/2016

Closing Date: 02/01/2016 11:59:00 PM

Impact Aid # 570035 -- Version # 2

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Final Filing Date: 02/01/2016

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244 Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 2)

Submit an original and 1 copy to the Impact Aid Program.

Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

 MEMBERSHIP SURVEY DATE
 SURVEY FORMS : [x]
 ORIGINAL APPLICATION: []
 IMPACT AID No. 57-WA-2017-0035 PR/AWARD No. 5041B- 2017 -5335

 11/02/2015
 SOURCE CHECK : [x]
 AMMENDMENT: [x]
 DUNS No. 159140623

APPLICANT NAME: Central Kitsap School District #401 CONTACT PERSON NAME: Paula Bailey

STREET/P.O.BOX: P.O. Box 8 TITLE: Business Services Director

 CITY:
 Silverdale
 PHONE:
 3606621650

 COUNTY:
 Kitsap
 FAX:
 3606621651

STATE: WA E-MAIL: paulab@ckschools.org

ZIP: 98383 Zip+4: 0008

[x] CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED PreK-12

LEGAL CLASSIFICATION(If different than grade span) Central Kitsap SD #401

Lecrtify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

OMB No. 1810-0687 Exp. 09/30/2014

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 2)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2017-0035 School Year: 2015 - 2016

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems;
 - historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures:
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Paula Bailey Business Services Director		
Name and Title of Authorized Certifying Representative	Signature	Date

Application	on For Impact Aid Section	8003 - Table 1 (Version No. 2)			
Applicant I	Name: Central Kitsap Schoo	ol District #401	Impact Aid Number: 57-W	A-2017-0035	School Year: 2015 - 2016
Table 1:	Children with disabilities was federal property with a par (Include only children enrolle				
		Table 1-1. Federa	l Property on which children with disabilition	es reside	
	Property Code Number	Offic	cial Name, Address, City, State	Property Type	Number of children on survey date
	(1)		(2)	(3)	(4)
5717100030		Nav. Ammo Depot Bangor WA		Uniformed Services	171
5717300040		Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA		Uniformed Services	54
				Table 1-1 Total =>	225

	Table 1-2. Children with disabilities			
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)		
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	225		
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0		
57-1435-0010*	Residing on eligible Indian lands	0		
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	225		

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 2)						
Applicant Name: Central Kitsap School District #401		Impact Aid Number: 57-WA-2017-0035	School Year: 2015 - 2016			
parent who is both	Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)					
Property Code Number Children with (1) (2		disabilities)	Number of children on survey date (3)			
57-0000-0010 With a parent on active duty in the uniformed services of the United States		the United States	227			
57-0000-0015 With a parent who is both an accredited foreign government		ent official and a foreign military officer	0			
		Table 2 Total =>	227			

Application For Impact Aid Section 8003 - Table 3 (Version No. 2)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2017-0035

School Year: 2015 - 2016

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	survey date (5)
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5700000010	Uniformed Services	551
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5700000010	Uniformed Services xxxx WA	182
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5700000010	Uniformed Services xxxx WA	4
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5700000010	Uniformed Services xxxx WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	7
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	3
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	3
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	15
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	7
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	0
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	8
11	1	Page 8	1	

5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	5700000010	Uniformed Services 1 xxxx WA
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717000020	Nav. (Hosp) Regional Med Center 1 1 Boone Rd Bremerton WA
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100080	Nav. Supply Center 2 1400 Farragut Aveneu Bremerton WA

Table 3 Total => 788

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 4 (Version No. 2)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2017-0035

School Year: 2015 - 2016

Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property

(Children residing on eligible Indian lands should be reported on Table 3.)

(Children residing o	n eligible Indian lands should be reported on Table 3.)	
Property Code Number (1)	Federal Property on which children reside Official Name, Address, City, State(2)	Number of children on survey date (3)
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	20
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	44
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	20
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	14
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	23
5786307120	LRHP Bay Vista Summit (AMP #WA003000005) 4650 Bay Vista Blvd. Bremerton WA	6
5717300050	Eastpark Housing Bremerton WA	0
5786300422	LRHP #36-4 (Nollwood Apts.) Kitsap County xxxx WA	2
	Table 4 Total	=> 129

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 2)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2017-0035

School Year: 2015 - 2016

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer

(Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on
Property Code Number (1)	Official Name, Address, City, State (2)	survey date (3)
5717100080	Nav. Supply Center 1400 Farragut Aveneu Bremerton? WA	20
5717100050	Nav. Ammunition Dpt-Indian Island Hadlock? WA	8
5717100005	Nav. Station Everett? WA	0
5721900030	NG Facil Bldg #32-Camp Murray Tacoma? WA	2
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton? WA	13
5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma? WA	19
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle? WA	2
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 1993 Appl xxxx? WA	53
5736000020	VA Hospital 1660 S. Columbia Way Seattle? WA	7
5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx? WA	12
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton? WA	1661
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport? WA	358
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard? WA	3

5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton? WA	
5700000010	Uniformed Services xxxx? WA	11
5714820070	National Fish Hatchery Quilcene? WA	
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle? WA	
5715200010	Federal Detention Center - SeaTac 2425 So. 200th St. Seattle? WA	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor? WA	
5721200050	Army Reserve Center 921 4th Ave Tumwater? WA	
5747100110	Federal Office Bldg. 909 1st Ave-Madison St Seattle? WA	
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor? WA	7
5714350019	Makak Resv Specific Individual Trust Props Approved From FY 1993 Appl Neah Bay? WA	
5721200070	Armed Forces Reserve Center 13613 40th Avenue NE ? WA	
5714350063	Sauk- Suattle ResvSpecific Individual Trust Props Approved From FY 1993 Appl Darrington? WA	
5714350104	Emerald Queen Casino Puyallup Resv. Tacoma? WA	
5717100100	Nav. Supply Depot-Fuel Branch Manchester? WA	
5714350023	Skokomish Resv Specific Individual Trust Props Approved From FY 1993 Appl Shelton? WA	
5714350013	Puyallup Resv Specific Individual Trust Props Approved From FY 1993 Appl Tacoma? WA	
NEW25906	Jamestown Family Health Center 808 N 5th Ave Sequim? WA	
ĺ	Page 12	Table 5 Total => 41

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6.	Membership and Average Daily Attendance Data (Version No. 2)				
Applicant	t Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2017-00	35	s	chool Year: 2015 - 2016
	Membership - total number of children enrolled in the preceding school year and late	the current school year on the respective survey		Preceding Year	Current Year
(A) in schools of the applicant's district (Do not include tuition-out children)		1.(A)	10,831	10,927
(1	B) for whom tuition is received (tuition-in)		1.(B)	0	0
(1	C) subtotal [line 1.(A) MINUS line 1.(B)]		1.(C)	10,831	10,927
(D) for whom tuition was paid (tuition-out)		1.(D)	264	310
(E) for whom the applicant school district provided free public elementary or s	econdary education [line 1.(C) PLUS line 1.(D)]	1.(E)	11,095	11,237
	A is defined by section 14101(1) of the Elementary and Secondary Education A students during a school year divided by the number of days school is in session		of		
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	table	2.(A)	10,396.95	
(B)	Hours of summer school attendance for the preceding school year		2.(B)	0	
(C)	Number of days in the regular school year		2.(C)	0	
3. Tota	al federally connected children claimed for the current year (2015 - 2016) from	tables 1 through 5.		3.	5507
[LIN	IE 3 Divide 1(E) Current Year]				49.007742279967964%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 2)						
Applica	nt Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2	017-0035			School Year: 2015 - 2016
Fiscal rep	port for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal yea	r's application.				
Item Applicant's preceding fiscal year actual amount					scal year	
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regularity disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), are assessment costs, counselors or social workers, special teachers, aides and other staff, hospital programs.	dditional administrative costs,	\$		18	,684,646.05
2.	Total State aid for all current operating expenditures for elementary and secondary (Include State aid for State-approved education programs for children with disabilities.)	education purposes	\$		81	,051,273.71
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)		\$		12	,482,733.49
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)		\$		2	,348,798.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)		\$			475,803.24
6.	Total membership enrolled in State-approved education programs for all children with children, both federally connected and non-federally connected, with current signed individuely) in effect on the IDEA Count Date. Do not include gifted and talented children.)			ED use only:	TCE LCR	1,779

OMB No. 1810-0687 Exp. 09/30/2014

Indian Policies and Procedures (Version No. 2)					
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2017-0035	School Year: 2015 - 2016			
If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement information about this requirement. If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.					
Title:					
File:					

Project Narrative - Impact Aid, Sec. 8003 - Applicants in First Year of Operation

Title: Impact Aid, Sec. 8003 - Applicants in First Year of Operation

Attachment:

File:

Project Narrative - Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Title: Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding **Attachment**:



Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

Housing Official Name	Housing Official Title
Military or Indian Lands Housing Area	Housing Official Phone Number
Housing Official Fax Number	Housing Official Email Address

Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

This is an optional table that may be submitted by applicant LEAs where housing on a military installation or on Indian lands is temporarily unavailable for occupancy because it is undergoing renovation or rebuilding. The Impact Aid Program uses this information to determine whether some number of children who do not reside in these units may be categorized as though they reside on a military installation or Indian lands in calculating payments for this application. The effect of categorizing these students in this way will be to increase the LEA's maximum basic support payment.

The LEA **does not** enter any specific property addresses on this table. The LEA must identify the housing official's:

- 1. First and last name
- 2. Official title
- 3. Military installation or Indian Lands housing area
- 4. Email address
- 5. Phone number
- 6. Fax number

If you are providing information for more than one military installation, provide a separate form for each.

To be considered under this provision, you must complete this form and upload it to the Impact Aid Application.

UNITED STATES DEPARTMENT OF EDUCATION

OFFICE OF ELEMENTARY AND SECONDARY EDUCATION

October 4, 2017

Ms. Paula Bailey
Business Services Director
Central Kitsap School District #401
P.O. Box 8
Silverdale, WA 98383-0008

Impact Aid Application No.: 57-WA-2017-0035

RE: Tax Rate Notification and Heavily Impacted B2 Payment

Dear Ms. Bailey:

This letter is in reference to your district's fiscal year (FY) 2017 Section 7003 Impact Aid Program application requesting supplemental funds under subsection 7003(b)(2)(B), Basic Support Payments for Heavily Impacted Local Educational Agencies (LEAs). After reviewing your data, we have found that your district meets the requirements for payment.

Based upon the pupil data furnished on your <u>FY 2017</u> application (which is based on school year <u>2013-2014</u> for heavily impacted eligibility calculations):

Your tax rate for general fund purposes was 3.23 and the state rate was 2.66. Therefore, your tax rate was 121.39% of the state.

You may obtain a complete copy of the statutory requirements at: www.ed.gov/programs/8003/legislation.html

If you have any questions about this matter, feel free to contact Kisha Spruill at (202) 260-2292 or email at Kisha.Spruill@ed.gov.

Sincerely,		
(b)(6)		_
Marilyn Half	•	_
Director		
Impact Aid Program		

www.ed.gov

400 MARYLAND AVE., SW, WASHINGTON, DC 20202

	U.S. DEPARTMENT OF	EDUCATION		Voucher Nur	mbers	Fiscal Year	Date		
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244			361320	2017-4	2017	02/12/2018			
			Total ADA 10,419.44	Total Membership 11,120	Application Numbe 57-WA-2017-0				
VOUCHER FOR IMPACT AID SECTION 7003 PAYMENTS (TITLE VII of the Elementary and Secondary Education Act)					Local Contribution Rate & Type \$9,016.80 7003(b)(2) Total Current Expe				
						Grantee DUNS Number:	15-914-0623		
Cent	ral Kitsan Schoo	al District	# 4 01			Payee DUNS Number:	15-914-0623		
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8							PR/Award#: S041B-2017-5335 Pay Type: Interim		
						County: Kitsap			
Negotiated Ratio	Attendance Ratio = Pri	or-Year ADA / F	rior-Year Mem	bership	LOT% = To	<u> </u>	Membership%		
0.93700	=		/ 1 1	,340			46.51%		
SECTION 7003/6) 5	ASIC SUPPORT PAYME	:NT			1	LOT Parce	nt Paid: 85.0000%		
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT		
(A) (i)	26	24.36	1.00	24.36	\$219.649.25	\$219.649.25	\$186,701.86		
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00		
(A) (II) (B)	958	897.65	1.00	897.65	\$8,093.930.52	\$8,093,930,52	\$6,879,840.94		
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00		
(D) (i)	1,323	1,239.65	0.20	247.93	\$2,235,535.22	\$2,235,535.22	\$1,900,204.94		
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00		
(E)	98	91.83	0.10	9.18	\$82,774.22	\$82,774.22	\$70,358.09		
(E)	11	10.31	0.05	0.52	\$4.688.74	\$4.688.74	\$3,985.43		
(G) (i)	2,594	2,430.58	0.05	121.53	\$1,095,811.70	\$1,095,811.70	\$931,439.95		
(G) (ii)	162	151.79	0.05	7.59	\$68.437.51	\$68.437.51	\$58,171.88		
003(b) Total	5,172	4,846.17		1,308.76	\$11,800,827.17	\$11,800,827.17	\$10,030,703.09		
(A) (ii)	0	0.00	1.00	0.00			\$0.00		
(B)	232	217.38	1.00	217.38			\$228,249.00		
(C)	0	0.00	1.00	0.00			\$0.00		
(D) (i)	220	206.14	0.50	103.07			\$108,223.50		
(D) (ii)	0	0.00	0.50	0.00			\$0.00		
003(d) Total	452			320.45	CWD Rate Paid: \$1,05	50.00/WSU	\$336,472.50		
003(d) Maximum:						7003(d) Reduction		
7003(e) Hold Harml	ess Increase						\$0.00		
7003(b)(2) Heavily I	mpacted Local Education	al Agency:			Eligible Other. 7003(b)	(1): \$3,731,299.63	_		
)(4) Military Installation He	ousing Undergo	ing Renovation	n or Rebuilding: \$3,	,433.50				
Increase for 8003(a									
	olicant 10% Payment Red	uction					\$0.00		
7005(d)(2) Late App	· · · · · · · · · · · · · · · · · · ·	uction					\$0.00		
7005(d)(2) Late App 7007(a) Constructio	· · · · · · · · · · · · · · · · · · ·	uetion					·		
7005(d)(2) Late App 7007(a) Constructio 7007(a) Constructio Other(1)	on - Indian Lands	uction					\$0.00 \$0.00		
7005(d)(2) Late App 7007(a) Construction 7007(a) Construction Other(1) Other(2)	on - Indian Lands	uction					\$0.00 \$0.00 \$0.00		
7005(d)(2) Late App 7007(a) Construction 7007(a) Construction Other(1) Other(2) Other(3)	on - Indian Lands on - Uniformed Services	uction					\$0.00 \$0.00 \$0.00 \$0.00		
7005(d)(2) Late App 7007(a) Construction 7007(a) Construction Other(1) Other(2) Other(3)	on - Indian Lands on - Uniformed Services amary	uction					\$0.00 \$0.00 \$0.00 \$0.00 \$10,367,175.58		
7005(d)(2) Late App 7007(a) Construction 7007(a) Construction Other(1) Other(2) Other(3) Total Payments Sum Prior Payments for the	on - Indian Lands on - Uniformed Services amary	uction					\$0.00 \$0.00 \$0.00 \$10,367,175.58 \$9,662,687.73		
7005(d)(2) Late App 7007(a) Construction 7007(a) Construction Other(1) Other(2) Other(3) Total Payments Sum Prior Payments for the	on - Indian Lands on - Uniformed Services amary his Fiscal Year						\$0.00 \$0.00 \$0.00 \$10,367,175.59 \$9,662,687.73		
7005(d)(2) Late App 7007(a) Construction 7007(a) Construction Other(1) Other(2) Other(3) Total Payments Sum Prior Payments for the Overpayment	on - Indian Lands on - Uniformed Services amary his Fiscal Year Current Payment this Fis						\$0.00 \$0.00 \$0.00 \$0.00 \$10,367,175.59 \$9,662,687.73 \$0.00 \$704,487.86		
7005(d)(2) Late App 7007(a) Construction 7007(a) Construction Other(1) Other(2) Other(3) Total Payments Sum Prior Payments for the	on - Indian Lands on - Uniformed Services amary his Fiscal Year Current Payment this Fis						\$0.00 \$0.00 \$0.00 \$0.00 \$10,367,175.59 \$9,662,687.73 \$0.00 \$704,487.86		

	U.S. DEPARTMENT OF ELEMENTARY AND SE IMPACT AID PROF	CONDARY EDI	JCATION	Voucher Num 353868		Fiscal Year 2017	Date 07/18/2017
	WASHINGTON, D.C. 2	0202-6244		Total ADA 10,419.44	Total Members 11,120	ship Application Number 57-WA-2017-0	
	R FOR IMPACT AID SEC of the Elementary and So			Local Contrib \$9,016.80_70	oution Rate & Type 003(b)(2)	Total Current Expe \$110,355,000.	
						Grantee DUNS Number:	15-914-0623
Cont	ral Kitsap Schoo	al Dietrict	#401			Payee DUNS Number:	15-914-0623
	ntion: Ms. Paula		π4 υ i			PR/Award#: S04	1B-2017-5335
	Rion. Ms. Paula Box 8	Daney				Pay Type: Interin	n
	rdale, WA 98383	8-0008				Section 8003(b)(2) Calculation
						County: Kitsap	
Negotiated Ratio	Attendance Ratio = Pri	or-Year ADA / F			LOT% =		Membership%
0.93700	=		/ 1	1,340	57.20% =	10.69% +	46.51%
SECTION 7003(b) B	SASIC SUPPORT PAYME	NT				LOT Perce	ent Paid: 80.0000%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	26	24.36	1.00	24.36	\$219,649.25	\$219,649.25	\$175,719.40
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	958	897.65	1.00	897.65	\$8,093,930.52	\$8,093,930.52	\$6,475,144.42
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,323	1,239.65	0.20	247.93	\$2,235,535.22	\$2,235,535.22	\$1,788,428.18
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	98	91.83	0.10	9.18	\$82,774.22	\$82,774.22	\$66,219.38
(F)	11	10.31	0.05	0.52	\$4,688.74	\$4,688.74	\$3,750.99
(G) (i)	2,594	2,430.58	0.05	121.53	\$1,095,811.70	\$1,095,811.70	\$876,649.36
(G) (ii)	162	151.79	0.05	7.59	\$68,437.51	\$68,437.51	\$54,750.01
7003(b) Total	5,172	4,846.17		1,308.76	\$11,800,827.17	\$11,800,827.17	\$9,440,661.73
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	225	210.83	1.00	210.83			\$147,581.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	227	212.70	0.50	106.35			\$74,445.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
7003(d) Total	452			317.18	CWD Rate Paid:	\$700.00/WSU	\$222,026.00
7003(d) Maximum:						7003(d) Reduction
7003(e) Hold Harml	ess Increase						\$0. <u>00</u>
7003(b)(2) Heavily I	mpacted Local Education	al Agency:			Eligible Other. 700	3(b)(1): \$3,422,403.02	
7005(d)(2) Late App	olicant 10% Payment Red	uction					\$0.00
7007(a) Construction	on - Indian Lands						
7007(a) Construction	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
Total Payments Sum	•						\$9,662,687.73
Prior Paymente for the	his Fiscal Year						\$3,644,429.03
							\$0.00
Overpayment	_						
Overpayment Amount Certified for	Current Payment this Fis	cal Year					\$6,018,258.70
Overpayment	•	cal Year					\$6,018,258.70

(A) (ii) 48 44.98 1.00 44.98 \$253,484.79 \$141,799.39 \$113, (A) (iii) 0 0.00 1.00 0.00 \$0.0								
MACH ALD PROGRAM No. 12 cate 26424 10 10 10 10 10 10 10 1				LICATION				
VOUCHER FOR IMPACT AID SECTION 7003 PAYMENTS (ITTILE VII of the Elementary and Secondary Education Act) 10,550.07 11,237 5110.580,000.00 15,500.0000 15,500.0000 15,500.000 15,500.000 15,500.0000 15,500.0000 15,500.0000 15,500.0	OFFICE OF			UCATION				
Contral Kitsap School District #401	Vallage	•					• • •	
Central Kitsap School District #401							· ·	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008 Silverdale, WA 98383-0008 Pay Type Interm								15-914-0623
## Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008 ***PAY Type:	Camb	ual Kitaan Caba	al Diatriat	#404				15-914-0623
Pay Type: Interim		-		#401			PR/Award#: S04	1B-2017-5335
Name			грапеу					
Negotiated Ratio Attendance Ratio			0000				Tay Type: "Interim	•
SECTION 7003(b) BASIC SUPPORT PAYMENT			or-Year ADA / I		· ·	1	TCE% +	
Category	0.93700	=			11,095	55.94% =	6.93% +	49.01%
(A) (i)	SECTION 7003(b) E	BASIC SUPPORT PAYME	NT				LOT Perce	ent Paid: 80.0000%
(A) (iii) 0 0 0.00 1.00 0.00 \$	Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(B) 965 904.21 1.00 904.21 \$5,095,675.46 \$2,850,520.85 \$2,280, (C) 0 0 0.00 1.25 0.00 \$0.0			44.98				\$141,799.39	\$113,439.51
(C) 0 0 0.00 1.25 0.00 \$		0	0.00		0.00	•		\$0.00
(D) (i) 1,373 1,286.50 0.20 257.30 \$1,450,014.15 \$811,137.92 \$648, (D) (ii) 0 0.00 0.20 0.00 \$0.		965	904.2 1	1.00	904.21	\$5,095,675.46	\$2,850,520.85	\$2,280,416.68
(D) (ii) 0 0 0.00 0.20 0.00 \$0	(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
Fig. 92 86.20 0.10 8.62 \$48,578.01 \$27,174.54 \$21, Fig. 37 34.67 0.05 1.73 \$9,749.41 \$5.453.82 \$4, Fig. \$4, Fig	(D) (i)	1,373	1,286.50	0.20	257.30	\$1,450,014.15	\$811,137.92	\$648,910.34
(G) (i) 2,852 2,672,32 0.05 133,62 \$753,015,51 \$421,236.88 \$336, (G) (ii) 140 131,18 0.05 6.56 \$36,968.88 \$20,680.99 \$16, (G) (ii) 0 0.00 1.00 0.00 (iii) 0 0.00 0.00 0.00 (iii) 0 0.00 0.00 0.00 0.00 0.00 0.00 0.0	(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(G) (i) 2,852 2,672.32 0.05 133.62 \$753,015.51 \$421,236.88 \$336, (G) (ii) 140 131.18 0.05 6.56 \$36,968.88 \$20,680.39 \$16, \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(E)	92	86.20	0.10	8.62	\$48,578.01	\$27,174.54	\$21,739.63
(G) (ii) 140 131.18 0.05 6.56 \$38,968.88 \$20,680.39 \$16, 003(b) Total 5,507 5,160.06 1,357.02 \$7,647,486.21 \$4,278,003.79 \$3,422, (A) (ii) 0 0.00 1.00 0.00 1.00 0.00 (B) 225 210.83 1.00 210.83 \$147, (C) 0 0.00 1.00 0.00 (D) (ii) 0 227 212.70 0.50 106.35 \$74, (D) (ii) 0 0.00 0.50 0.50 0.00 (D)	(F)	37	34.67	0.05	1.73	\$9,749.41	\$5,453.82	\$4,363.06
1,357.02 \$7,647,486.21 \$4,278,003.79 \$3,422,	(G) (i)	2,852	2,672.32	0.05	133.62	\$753,015.51	\$421,236.88	\$336,989.50
(A) (ii) 0 0 0.00 1.00 0.00 (B) 225 210.83 1.00 210.83 \$147, (C) 0 0 0.00 1.00 0.00 (C) (i) 227 212.70 0.50 106.35 \$74, (D) (ii) 0 0.00 0.50 0.00 0.00 0.50 0.00 0.00 0.50 0.00 0.00 0.50 0.00 0.00 0.00 0.50 0.00 0.00 0.00 0.00 0.50 0.00	(G) (ii)	140	131.18	0.05	6.56	\$36,968.88	\$20,680.39	\$16,544.31
(B) 225 210.83 1.00 210.83 \$147, (C) 0 0 0.00 1.00 0.00 (D) (i) 227 212.70 0.50 106.35 \$74, (D) (ii) 0 0.00 0.50 0.00 (D) (iii) 0 0.00 0.50 0.00 (D) (iii) 0 0.00 0.50 0.00 (D) (iii) 0 0.00 0.50 0.00 (D)	003(b) Total	5,507	5,160.06		1,357.02	\$7,647,486.21	\$4,278,003.79	\$3,422,403.03
(B) 225 210.83 1.00 210.83 \$147, (C) 0 0 0.00 1.00 0.00 (D) (i) 227 212.70 0.50 106.35 \$74, (D) (ii) 0 0.00 0.50 0.00 (D) (iii) 0 0.00 0.50 0.00 (D) (iii) 0 0.00 0.50 0.00 (D) (iii) 0 0.00 0.50 0.00 (D)	(A) (ii)	0	0.00	1.00	0.00			\$0.00
(D) (i) 227 212.70 0.50 106.35 \$74. (D) (ii) 0 0.00 0.50 0.50 0.00 003(d) Total 452 317.18 CWD Rate Paid: \$700.00/WSU \$222. 003(d) Maximum: 7003(d) Reduction 7003(e) Hold Harmless Increase 7003(b) (2) Heavily Impacted Local Educational Agency: 7005(d) (2) Late Applicant 10% Payment Reduction 7007(a) Construction - Indian Lands 7007(a) Construction - Uniformed Services Other(1) Other(2) Other(3) \$3,644. Prior Payments Summary \$3,644. Deeproyment this Fiscal Year \$852, Deductions for Prior Overpayments \$1,000 (1) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4		225	210.83	1.00	210.83			\$147,581.00
(D) (i) 227 212.70 0.50 106.35 \$74. (D) (ii) 0 0.00 0.50 0.50 0.00 0.50 0.00 0.50 0.00 0.50 0.50 0.00 0.50 0.50 0.00 0.50	(C)	0	0.00	1.00	0.00			\$0.00
(D) (ii) 0 0.00 0.50 0.50 0.00 (003(d) Total 452 317.18 CWD Rate Paid: \$700.00/WSU \$222, 203(d) Maximum: 7003(d) Reduction (7003(e) Hold Harmless Increase 7003(b)(2) Heavily Impacted Local Educational Agency: (7005(d)(2) Late Applicant 10% Payment Reduction 7007(a) Construction - Indian Lands 7007(a) Construction - Uniformed Services (Other(1) Other(2) Other(3) (Total Payments for this Fiscal Year \$3,644, 2700 Payments for Current Payment this Fiscal Year \$852, 200 Page 100 Payments Summary \$3,644, 200 Payments Fiscal Year \$852, 200 Page 200		227	212.70	0.50	106.35			\$74,445.00
903(d) Total 452 317.18 CWD Rate Paid: \$700.007/WSU \$222, 203(d) Maximum: 7003(d) Reduction 7003(e) Hold Harmless Increase 7003(b)(2) Heavily Impacted Local Educational Agency: 7005(d)(2) Late Applicant 10% Payment Reduction 7007(a) Construction - Indian Lands 7007(a) Construction - Uniformed Services Other(1) Other(2) Other(3) Fotal Payments Summary \$3,644, 27for Payments for this Fiscal Year \$2,791, Overpayment 4mount Certified for Current Payment this Fiscal Year \$852, Oeductions for Prior Overpayments		0	0.00	0.50	0.00			\$0.00
003(d) Maximum: 7003(d) Reduction 7003(e) Hold Harmless Increase 7003(b)(2) Heavily Impacted Local Educational Agency: 7005(d)(2) Late Applicant 10% Payment Reduction 7007(a) Construction - Indian Lands 7007(a) Construction - Uniformed Services Other(1) Other(2) Other(3) Total Payments Summary \$3,644, Prior Payments for this Fiscal Year \$2,791, Overpayment Amount Certified for Current Payment this Fiscal Year \$852, Oeductions for Prior Overpayments		452			317.18	CWD Rate Paid: \$	700.00/WSU	\$222,026.00
7003(b)(2) Heavily Impacted Local Educational Agency: 7005(d)(2) Late Applicant 10% Payment Reduction 7007(a) Construction - Indian Lands 7007(a) Construction - Uniformed Services Other(1) Other(2) Other(3) Fotal Payments Summary \$3,644. Prior Payments for this Fiscal Year Supplement Amount Certified for Current Payment this Fiscal Year Seductions for Prior Overpayments	003(d) Maximum:						7003(
7003(b)(2) Heavily Impacted Local Educational Agency: 7005(d)(2) Late Applicant 10% Payment Reduction 7007(a) Construction - Indian Lands 7007(a) Construction - Uniformed Services Other(1) Other(2) Other(3) Fotal Payments Summary \$3,644. Prior Payments for this Fiscal Year Sequential Payment Services Order(5) Order(7) Overpayment Amount Certified for Current Payment this Fiscal Year \$852,000 Deductions for Prior Overpayments	7003(e) Hold Harm	less Increase						\$0.00
7007(a) Construction - Indian Lands 7007(a) Construction - Uniformed Services Other(1) Other(2) Other(3) Total Payments Summary Prior Payments for this Fiscal Year Summary Su	-		nal Agency:					_
7007(a) Construction - Uniformed Services Other(1) Other(2) Other(3) Total Payments Summary Prior Payments for this Fiscal Year Overpayment Amount Certified for Current Payment this Fiscal Year Deductions for Prior Overpayments		•	uetion					\$0.00
Other(1) Other(2) Other(3) Fotal Payments Summary Fotal Payments for this Fiscal Year Overpayment Amount Certified for Current Payment this Fiscal Year Deductions for Prior Overpayments	• /							
Other(2) Other(3) Fotal Payments Summary S3,644, Prior Payments for this Fiscal Year Exercised Summary Summary S2,791, Summary Summary S2,791, Summary S3,644, S2,791, Summary S2,791,	` '	on - Uniformed Services						\$0.00
Other(3) Total Payments Summary Strior Payments for this Fiscal Year Overpayment Immount Certified for Current Payment this Fiscal Year Seductions for Prior Overpayments	` '							\$0.00
Total Payments Summary Say								\$0.00
Prior Payments for this Fiscal Year \$2,791, Deerpayment Amount Certified for Current Payment this Fiscal Year \$852, Deductions for Prior Overpayments	1 .							\$0.00
Overpayment Amount Certified for Current Payment this Fiscal Year \$852, Deductions for Prior Overpayments	<u> </u>	<u> </u>						\$3,644,429.03
Amount Certified for Current Payment this Fiscal Year \$852, Deductions for Prior Overpayments		this Fiscal Year						\$2,791,564.88
Deductions for Prior Overpayments		· · · · · · · · · · · · · · · · · · ·	17-					\$0.00
			cai year					\$852,864.15 \$0.00
	Soudonone for Filor	этограутногио .						ψυ.υ
Amount of Payment to Applicant \$852,	mount of Payment	to Applicant						\$852,864.15

	U.S. DEPARTMENT OF F ELEMENTARY AND SE		LICATION	Voucher N		Fiscal Year	Date
OFFICE OF	IMPACT AID PRO	GRAM	UCATION		49 2017-1	2017	10/04/2016
	WASHINGTON, D.C. 2			Total ADA 10,529.0	•	Application Number 57-WA-2017-0	
	R FOR IMPACT AID SEC of the Elementary and S			I	ntribution Rate & Type 1/2 National Average	Total Current Expe \$110,355,000.	
						Grantee DUNS Number:	15-914-0623
04	and Mitana Caba	al Diatriat	#404			Payee DUNS Number:	15-914-0623
	ral Kitsap Schoo		#401			PR/Award#: S04	1B-2017-5335
	ntion: Ms. Paula	вышеу				Pay Type: Initial	12 2017 0000
	Box 8 erdale, WA 98383	2 0000				l dy typo: milai	
Negotiated Ratio	Attendance Ratio = Pri	ior-Year ADA / I		embership 11.095			Membership%
				11,095	55.95% = (
	BASIC SUPPORT PAYME						ent Paid: 60.0000%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	48	44.98	1.00	44.98	\$253,709.69	\$141,950.57	\$85,170.34
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	965	904.21	1.00	904.21	\$5,100,196.51	\$2,853,559.95	\$1,712,135.97
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,373	1,286.50	0.20	257.30	\$1,451,300.65	\$812,002.71	\$487,201.63
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	92	86.20	0.10	8.62	\$48,621.11	\$27,203.51	\$16,322.1
(F)	37	34.67	0.05	1.73	\$9,758.06	\$5,459.63	\$3,275.78
(G) (i)	2,852	2,672.32	0.05	133.62	\$753,683.61	\$421,685.98	\$253,011.59
(G) (ii)	140	131.18	0.05	6.56	\$37,001.68	\$20,702.44	\$12,421.46
003(b) Total	5,507	5,160.06		1,357.02	\$7,654,271.31	\$4,282,564.80	\$2,569,538.88
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	225	210.83	1.00	210.83			\$147,581.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	227	212.70	0.50	106.35			\$74,445.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	452			317.18	CWD Rate Paid: \$7	00.00/WSU	\$222,026.00
003(d) Maximum:						7003(0	I) Reduction
<u>7</u> 003(e) Hold Harm 7003(b)(2) Heavily	lless Increase Impacted Local Education	nal Agency:					_
7005(d)(2) Late Apr	plicant 10% Payment Red	luetion					\$0.00
7007(a) Construction	•	:					+=.00
• *	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
							\$0.00
Other(3)	nmary						\$2,791,564.88
1 ,							\$0.00
Total Payments Sun	his Fiscal Year						
Total Payments Sum Prior Payments for t Overpayment							
Total Payments Sum Prior Payments for t Overpayment	this Fiscal Year Current Payment this Fis	cal Year					\$2,791,564.88
Other(3) Total Payments Sum Prior Payments for t Overpayment Amount Certified for Deductions for Prior	Current Payment this Fis	cal Year					\$0.00 \$2,791,564.88 \$0.00

1	HOUSING OFFICIAL NAME	Lee Thomas Jr.
2	HOUSING OFFICIAL TITLE	Regional Housing Program Officer
3	NAME OF MILITARY INSTALLTION OR INDIAN LANDS HOUSING AREA	Naval Base Kitsap-Jackson Park
4	HOUSING OFFICIAL EMAIL ADDRESS	lee.w.thomas@navv.mil
5	HOUSING OFFICIAL PHONE NUMBER .	(360) 315-5111
	ESTIMATED NUMBER OF SCHOOL AGE CHILDREN WHO WOULD HAVE RESIDED	······.
	IN UNITS HAD THEY NOT BEEN UNDERGOING RENOVATION OR REBUILDING	
6	(Additional Help Click Here)	196.19
7	DATE HOUSING PROJECT BEGAN	06/01/14
8	SCHOOL DISTRICT SURVEY DATE	11/03/14
9	NUMBER OF SCHOOL AGE CHILDREN REPORTED ON TABLES 1 AND 3 FOR MILITARY LIVE-ON CHILDREN FOR THE FY 2014 IMPACT AID APPLICATION	919

I certify that, to the best of my knowledge, the estimated number of school age children above represents the number of children who would have residing in housing on Federal property if the housing was not undergoing renovation or rebuilding. In addition, the units used as the basis for this calculation do/not include any units vacant for less than 30 days or units vacant for minor or sustainment repairs.

(b)(6)

Signature of Representative of the Secretary of Defense

10/13/2015 DATE

Line 1 – Verify the contact person named on Line 1 is the appropriate person for providing and certifying information related to ongoing housing projects.

Line 2 - Verify the title of the contact person listed on Line 1.

Line 3 - Verify the name of the military installation or Indian lands housing area.

line 4 – Verify the email address of the housing official.

Line 5 - Verify the phone number of the housing official.

Line 6 – Enter the estimated number of school-age children who would have resided in the housing had it not been undergoing renovation or rebuilding. We have provided a suggested methodology for your use, although you may certify a number of school-aged children based on your records

Step 1 : number of school age children (see line 9) ÷ number of occupied units = average number of school age children per unit.

Step 2: average number of school age children per unit x the number of units undergoing renovation or rebuilding on the survey date = average number of school age children that would have resided in the housing had it not been undergoing renovation or rebuilding.

You may use the spreadsheet on the Schi Age Calculation tab to help you calculate this number. If you use the spreadsheet, the number will appear on this form automatically.

Line 7 – Enter the date the construction project began. If there are multiple overlapping construction projects, please enter the earliest project start date.

Line 8 – The survey date is provided by the school district. This is the date you should use to determine the number of units vacant due to renovation or rebuilding projects lasting longer than 30 days and that are not sustainment projects.

Line 9 – The number of school age children residing in military or Indian Lands housing on the survey date. This number may be used in calculating Step 1 of Line 6 above.

Central 57-0035 Kitsap

Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

Lee W. Thomas, Jr.	Regional Housing Program Manage
Housing Official Name	Housing Official Title
Navy Region Northwest	360-315-5111/360-315-5113
Military or Indian Lands Housing Area	Housing Official Phone Number
360-396-4369	lee.w.thomas@navy.mil
Housing Official Fax Number	Housing Official Email Address

Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

This is an optional table that may be submitted by applicant LEAs where housing on a military installation or on Indian lands is temporarily unavailable for occupancy because it is undergoing renovation or rebuilding. The Impact Aid Program uses this information to determine whether some number of children who do not reside in these units may be categorized as though they reside on a military installation or Indian lands in calculating payments for this application. The effect of categorizing these students in this way will be to increase the LEA's maximum basic support payment.

The LEA does not enter any specific property addresses on this table. The LEA must identify the housing official's:

- 1. First and last name
- Official title
- 3. Military installation or Indian Lands housing area
- 4. Email address
- 5. Phone number
- 6. Fax number

If you are providing information for more than one military installation, provide a separate form for each.

To be considered under this provision, you must complete this form and upload it to the Impact Aid Application.



UNITED STATES DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION

IMPACT AID PROGRAM

September 21, 2015

To: Mr. Monica Hunsaker

Executive Director of Business and Operations

Central Kitsap School District #401

From: Marilyn Hall

Group Leader, Program Support Group

Impact Aid

Re: Impact Aid Number 570035

Fiscal Year 2016

We have researched the new properties identified on your LEA's Impact Aid, Section 8003 application for the Fiscal Year referenced above.

The following properties listed as "NEW" on your application are eligible Federal properties. Please take note of the property numbers for use on future applications.

Property No	Property Name	Address/Description	City	Table
5721200070	Armed Forces Reserve	13613 40th Avenue		5
	Center	NE		

If you have new information about these properties that you would like us to consider, or questions about the eligibility determination of these properties, please contact the property team member assigned to your application, listed below. You will receive further information about the status of your application once your state's program analyst completes a review of your LEA's entire application.

Property Analyst Katrina Farmer

Phone (202) 260-1987

Email Katrina.Farmer@ed.gov

Program Analyst Chad Eggleston

Phone (202) 260-2336

Email Chad.Eggleston@ed.gov

Final Filing Date: 02/02/2015

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244 Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.

Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

	P SURVEY DATE 3/2014	SURVEY FORMS : [X] SOURCE CHECK : [X]	ORIGINAL APPLICATION: [x] AMMENDMENT: []	IMPACT AID No. 57-WA-2016-0035 PR/AWARD No. \$041B-2016-5335 DUNS No. 159140623
APPLICANT NAME :	Central Kitsap School Dis	strict #401	CONTACT PERSON NAME:	Monica Hunsaker
STREET/P,O,BOX:	P.O. Box 8		TITLE:	Executive Director of Business and Operations
DITY:	Silverdale		PHONE:	3608621650
COUNTY:	Kitsap		FAX:	3606621651
STATE:	AW		E-MAIL:	monicah@cksd.wednet.edu
ZIP:	98383 Zip+4: 0008			
CHECK TO APPLY	FOR FUNDING UNDER SE	CTION 8003(b)(2) FOR HEAVILY IMPA	ACTED LEAs. (If you check this box, the Impai	ct Aid Program will contact you to request additional informati
CHECK TO APPLY GRADE SPAN MAINTA PreK-12	· · · · · · · · · · · · · · · · · · ·	CTION 8003(b)(2) FOR HEAVILY IMPA	CTED LEAS. (If you check this box, the Impai LEGAL CLASSIFICATION(If different than Central Kitsap SD #401	· ·
GRADE SPAN MAINTA PreK-12 certify that I have read complete, and correct. outhorized representati	INED It is the statements contained I certify that I am authorize the in submitting this application.	I in this application and that these stated to make the representations and coation for funding under section 8003	LEGAL CLASSIFICATION(If different than Central Kitsap SD #401 ements and all of the data included in this a minitments in this application, for and on be	grade span) pplication are, to the best of my knowledge and belief, true thalf of the applicant and otherwise to act as the applicant's lementary and Secondary Education Act). I declare that the
SRADE SPAN MAINTA trek-12 certify that I have read omplete, and correct. uthorized representati pplicant will mail a con	INED If the statements contained I certify that I am authorize ive in submitting this applica mplete copy of this applica	I in this application and that these stated to make the representations and coation for funding under section 8003	LEGAL CLASSIFICATION(If different than Central Kitsap SD #401 ernents and all of the data included in this a minitments in this application, for and on be of the Impact Aid Program (Title VIII of the E	grade span) pplication are, to the best of my knowledge and belief, true thalf of the applicant and otherwise to act as the applicant's lementary and Secondary Education Act). I declare that the
RADE SPAN MAINTA reK-12 certify that I have reac complete, and correct uthorized representati pplicant will mail a cor AME AND TITLE OF A	INED If the statements contained I certify that I am authorize tive in submitting this application application of the copy of this application. The copy of the c	in this application and that these stated to make the representations and coation for funding under section 8003 atton to the SEA at the same time that	LEGAL CLASSIFICATION(If different than Central Kitsap SD #401 ements and all of the data included in this a minitments in this application, for and on be of the Impact Aid Program (Title VIII of the Et mails this application to the U.S. Department (b)(6)	grade span) pplication are, to the best of my knowledge and belief, true that of the applicant and otherwise to act as the applicant elementary and Secondary Education Act). I declare that the ent of Education.

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2016-0035

School Year: 2014 - 2015

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 4248 (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems;
 - historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

"If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Monica Hunsaker	 1	
Executive Director of Business and Ops	(b)(6)	10715
Name and Title of Authorized Certifying Representative		pate /-2/1/5

U.S. Department of Education

Washington, D.C. 20202-5335

APPLICATION FOR GRANTS UNDER THE

Impact Aid Section 8003, FY 2016 Application Package
CFDA # 84.041B
Impact Aid # 570035 -- Version # 1

OMB No. 1810-0687, Expiration Date: 12/31/2016

Closing Date: 02/02/2015 11:59:00 PM

Impact Aid # 570035 -- Version # 1

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Final Filing Date: 02/02/2015

U.S. Department of Education Impact Aid Program Washington, DC, 20202-6244 Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.

Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

 MEMBERSHIP SURVEY DATE
 SURVEY FORMS : [x]
 ORIGINAL APPLICATION: [x]
 IMPACT AID No. 57-WA-2016-0035 PR/AWARD No. 5041B- 2016 -5335

 11/03/2014
 SOURCE CHECK : [x]
 AMMENDMENT: []
 DUNS No. 159140623

APPLICANT NAME: Central Kitsap School District #401 CONTACT PERSON NAME: Monica Hunsaker

STREET/P.O.BOX: P.O. Box 8 TITLE: Executive Director of Business and Operations

 CITY:
 Silverdale
 PHONE:
 3606621650

 COUNTY:
 Kitsap
 FAX:
 3606621651

STATE: WA E-MAIL: monicah@cksd.wednet.edu

ZIP: 98383 Zip+4: 0008

[x] CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED PreK-12

LEGAL CLASSIFICATION(If different than grade span) Central Kitsap SD #401

Lecrtify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) SIGNATURE

DATE

OMB No. 1810-0687 Exp. 09/30/2014

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No	NCES AND CERTIFICATIONS (Version No. 1	١
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Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2016-0035

School Year: 2014 - 2015

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems;
 - historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Monica Hunsaker Executive Director of Business and Ops		
Name and Title of Authorized Certifying Representative	Signature	Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 1) Impact Aid Number: 57-WA-2016-0035 Applicant Name: Central Kitsap School District #401 School Year: 2014 - 2015 Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.) Table 1-1. Federal Property on which children with disabilities reside Property Code Number Official Name, Address, City, State Property Type Number of children on survey date (1) (2) (3) (4) 5717100030 **Uniformed Services** 175 Nav. Ammo Depot Bangor WA 5717300040 Navy Jackson Park Hsng Uniformed Services 42 Nav. Ammo Depot Bremerton WA Table 1-1 Total => 217

	Table 1-2. Children with disabilities	
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	217
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	217

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 1)				
Applicant Name: Cent	ral Kitsap School District #401	Impact Aid Number: 57-WA-2016-0035	School Year: 2014 - 2015	
parent w	Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)			
Property Code Number Children with (1) (2		n disabilities)	Number of children on survey date (3)	
57-0000-0010	With a parent on active duty in the uniformed services of	the United States	229	
57-0000-0015 With a parent who is both an accredited foreign government offici		ent official and a foreign military officer	0	
		Table 2 Total =>	229	

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2016-0035

School Year: 2014 - 2015

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Proper	ty on which parents are employed	Number of children on
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	survey date (5)
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5700000010	Uniformed Services xxxx WA	534
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5700000010	Uniformed Services xxxx WA	168
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5700000010	Uniformed Services xxxx WA	3
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	570000010	Uniformed Services xxxx WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100080	Nav. Supply Center Puget Sound Nav Shipyard Bremerton WA	0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	4
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	5
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	6
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5717100030	Nav. Ammo Depot Bangor WA	0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5736000020	VA Hospital 1660 S. Columbia Way Seattle WA	0
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5
11	1	Page 8	1	l

5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	3
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	1
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5

Table 3 Total => 743

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 4 (Version No. 1)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2016-0035

Table 4 Total =>

School Year: 2014 - 2015

113

Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property

(Children residing on eligible Indian lands should be reported on Table 3.)

	Federal Property on which children reside	Number of
Property Code Number (1)	Official Name, Address, City, State(2)	children on survey date (3)
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	21
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	54
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	21
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	7
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	6
5786307120	LRHP Bay Vista Summit (AMP #WA003000005) 4650 Bay Vista Blvd. Bremerton WA	3
5717300050	Eastpark Housing Bremerton WA	1

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 1)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2016-0035

School Year: 2014 - 2015

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer

(Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of
Property Code Number (1)	Official Name, Address, City, State (2)	children on survey date (3)
5717100080	Nav. Supply Center Puget Sound Nav Shipyard Bremerton WA	12
5717100050	Nav. Ammunition Dpt-Indian Island Hadlock WA	15
5717100005	Nav. Station Everett WA	8
5721900030	NG Facil Bldg #32-Camp Murray Tacoma WA	2
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	22
5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	20
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle WA	3
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA	47
5736000020	VA Hospital 1660 S. Columbia Way Seattle WA	7
5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx WA	19
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	1525
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	354
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard WA	5

570000010 Uniformed S xxxx WA 5713600016 NOAA Sand 7600 Sandp Seattle WA 5747100010 GSA Cente	point Complex	1139
7600 Sandp Seattle WA		0
5747100010 GSA Cente		v
1303 C St., Auburn WA	SW	0
5714820070 National Fis Quilcene W		2
5713600015 NOAA Mont 2725 Montle Seattle WA	ake Research Complex se Blvd	0
	er South-Former AF Plant #75 inal Way/915 2nd Ave	21
5715200010 Federal Det 2425 So. 20 Seattle WA	ntion Center - SeaTac 0th St.	2
5717100010 Nav. Air Sta Whidbey Isl Oak Harbor		2
5721200070 Armed Ford 13613 40th WA	s Reserve Center Avenue NE	0
5721200050 Army Reser 921 4th Ave Tumwater N		3
5747100110 Federal Offit 909 1st Ave Seattle WA		2
5768000010 Manchester 7411 Beach Port Orchar		0
	tsap - Bangor rine Base/Nav Ammo Depot	726
5714350040 Pt. Madison 15838 Sand Suquamish		0
	- Specific Individual Trust ved From FY 1993 Appl (A	1
NEW22996 Armed Ford 13613 40th Marysville N		1

Sauk- Suattle Resv. -Specific Individual Trust Props Approved From FY 1993 Appl Darrington WA

5714350063

Table 5 Total =>

3968

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. N	Membership and Average Daily Attendance Data (Version No. 1)				
Applicant	Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2016-003	35	Se	chool Year: 2014 - 2015
	Membership - total number of children enrolled in the preceding school year and ate	the current school year on the respective survey		Preceding Year	Current Year
(A	A) in schools of the applicant's district (Do not include tuition-out children)		1.(A)	11,040	10,832
(E	B) for whom tuition is received (tuition-in)		1.(B)	45	(
(C	C) subtotal [line 1.(A) MINUS line 1.(B)]		1.(C)	10,995	10,832
(□	D) for whom tuition was paid (tuition-out)		1.(D)	125	264
(E	E) for whom the applicant school district provided free public elementary or se	econdary education [line 1.(C) PLUS line 1.(D)]	1.(E)	11,120	11,096
•	A is defined by section 14101(1) of the Elementary and Secondary Education A tudents during a school year divided by the number of days school is in session		f		
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this inhis line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	table	2.(A)	10,4 19.44	
(B)	Hours of summer school attendance for the preceding school year		2.(B)	0	
(C)	Number of days in the regular school year		2.(C)	180	
3. Tota	al federally connected children claimed for the current year (2014 - 2015) from	tables 1 through 5,		3.	5270
[LINI	E 3 Divide 1(E) Current Year]				47.49459264599856%

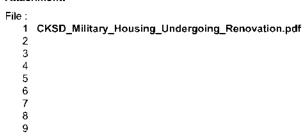
Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)					
Applic	ant Name: Central Kitsap School District #401	mpact Aid Number: 57-WA-20)16-0035	School Year: 2014	1 - 2015
Fiscal re	Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.				
	Item			preceding fiscal year ctual amount	
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regula with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), add assessment costs, counselors or social workers, special teachers, aides and other staff, to hospital programs.	ditional administrative costs,	\$	17,965,751.46	
2.	Total State aid for all current operating expenditures for elementary and secondary (Include State aid for State-approved education programs for children with disabilities.)	education purposes	\$	78,353,206.64	
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)		\$	12,160,125.99	
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)		\$	2,324,553.00	
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)		\$	490,366.81	
6.	Total membership enrolled in State-approved education programs for all children wichildren, both federally connected and non-federally connected, with current signed individual (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)	·	ED use only:	1,817 TCE LCR	

OMB No. 1810-0687 Exp. 09/30/2014

Indian Policies and Procedures (Version No. 1)				
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2016-0035	School Year: 2014 - 2015		
If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy affected tribes. The IPPs must have been developed or updated within the last year. A waiver state more information about this requirement. If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.				
Title :				
File:				

Project Narrative - Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Title: Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding **Attachment**:



Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

Housing Official Name	Housing Official Title
Military or Indian Lands Housing Area	Housing Official Phone Number
Housing Official Fax Number	Housing Official Email Address

Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

This is an optional table that may be submitted by applicant LEAs where housing on a military installation or on Indian lands is temporarily unavailable for occupancy because it is undergoing renovation or rebuilding. The Impact Aid Program uses this information to determine whether some number of children who do not reside in these units may be categorized as though they reside on a military installation or Indian lands in calculating payments for this application. The effect of categorizing these students in this way will be to increase the LEA's maximum basic support payment.

The LEA **does not** enter any specific property addresses on this table. The LEA must identify the housing official's:

- 1. First and last name
- 2. Official title
- 3. Military installation or Indian Lands housing area
- 4. Email address
- 5. Phone number
- 6. Fax number

If you are providing information for more than one military installation, provide a separate form for each.

To be considered under this provision, you must complete this form and upload it to the Impact Aid Application.

U.S. Department of Education

Washington, D.C. 20202-5335

APPLICATION FOR GRANTS UNDER THE

Impact Aid Section 8003, FY 2016 Application Package
CFDA # 84.041B
Impact Aid # 570035 -- Version # 2

OMB No. 1810-0687, Expiration Date: 12/31/2016

Closing Date: 02/02/2015 11:59:00 PM

Impact Aid # 570035 -- Version # 2

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Final Filing Date: 02/02/2015

U.S. Department of Education Impact Aid Program Washington, DC, 20202-6244 Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 2)

Submit an original and 1 copy to the Impact Aid Program.

Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

 MEMBERSHIP SURVEY DATE
 SURVEY FORMS : [x]
 ORIGINAL APPLICATION: []
 IMPACT AID No. 57-WA-2016-0035 PR/AWARD No. 5041B- 2016 -5335

 11/03/2014
 SOURCE CHECK : [x]
 AMMENDMENT: [x]
 DUNS No. 159140623

APPLICANT NAME: Central Kitsap School District #401 CONTACT PERSON NAME:

STREET/P.O.BOX: P.O. Box 8 TITLE: Business Services Director

 CITY:
 Silverdale
 PHONE:
 3606621650

 COUNTY:
 Kitsap
 FAX:
 3606621651

STATE: WA E-MAIL: paulab@cksd.wednet.edu

ZIP: 98383 Zip+4: 0008

[x] CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED PreK-12

LEGAL CLASSIFICATION(If different than grade span) Central Kitsap SD #401

Paula Bailey

certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

OMB No. 1810-0687 Exp. 09/30/2014

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 2)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2016-0035 School Year: 2014 - 2015

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems;
 - historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Paula Bailey Business Services Director		·
Name and Title of Authorized Certifying Representative	Signature	Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 2)						
Applicant Name: Central Kitsap School District #401			Impact Aid Number: 57-W	4-2016-0035	School Year: 2014 - 2015	
Table 1:	Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)					
	Table 1-1. Federal Property on which children with disabilities reside					
	Property Code Number	Off	icial Name, Address, City, State	Property Type	Number of children on survey date	
	(1)		(2)	(3)	(4)	
5717100030		Nav. Ammo Depot Bangor WA		Uniformed Services	175	
5717300040		Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA		Uniformed Services	42	
				Table 1-1 Total =>	217	

Table 1-2. Children with disabilities				
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)		
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	217		
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0		
57-1435-0010*	Residing on eligible Indian lands	0		
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	217		

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 2)						
Applicant Name: Central Kitsap	School District #401	Impact Aid Number: 57-WA-2016-0035	School Year: 2014 - 2015			
parent who is both	Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)					
Property Code Number (1)	Children with disabilities (2)		Number of children on survey date (3)			
57-0000-0010	With a parent on active duty in the uniformed services of the United States		229			
57-0000-0015 With a parent who is both an accredited foreign government		ent official and a foreign military officer	0			
ĺį.	•	Table 2 Total =>	229			

Application For Impact Aid Section 8003 - Table 3 (Version No. 2)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2016-0035

School Year: 2014 - 2015

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	children on survey date (5)
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5700000010	Uniformed Services	534
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5700000010	Uniformed Services	168
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5700000010	Uniformed Services	3
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5700000010	Uniformed Services xxxx WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100080	Nav. Supply Center Puget Sound Nav Shipyard Bremerton WA	0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	4
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	5
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	6
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5717100030	Nav. Ammo Depot Bangor WA	0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5736000020	VA Hospital 1660 S. Columbia Way Seattle WA	0
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5
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5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	3
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	1
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5

Table 3 Total => 743

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 4 (Version No. 2) Applicant Name: Central Kitsap School District #401 | Impact Aid Number: 57-WA-2016-0035 | School Year: 2014 - 2015

Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property

(Children residing on eligible Indian lands should be reported on Table 3.)

	Federal Property on which children reside	Number of children on
Property Code Number (1)	Official Name, Address, City, State(2)	survey date (3)
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	21
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	54
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	21
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	7
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	6
5786307120	LRHP Bay Vista Summit (AMP #WA003000005) 4650 Bay Vista Blvd. Bremerton WA	3
5717300050	Eastpark Housing Bremerton WA	1
	Table 4 Total =:	113

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 2)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2016-0035

School Year: 2014 - 2015

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer

(Do not include children reported on Table 2.)

	Federal Property on which parents are employed	Number of
Property Code (1)	Number Official Name, Address, City, State (2)	children on survey date (3)
5717100080	Nav. Supply Center Puget Sound Nav Shipyard Bremerton WA	12
5717100050	Nav. Ammunition Dpt-Indian Island Hadlock WA	15
5717100005	Nav. Station Everett WA	8
5721900030	NG Facil Bldg #32-Camp Murray Tacoma WA	2
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	22
5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	20
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle WA	3
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA	47
5736000020	VA Hospital 1660 S. Columbia Way Seattle WA	7
5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx WA	19
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	1525
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	354
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard WA	5

	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton WA	29
5700000010	Uniformed Services xxxx WA	1140
5713600016	NOAA Sandpoint Complex 7600 Sandpoint Way Seattle WA	0
5747100010	GSA Center 1303 C St., SW Auburn WA	0
5714820070	National Fish Hatchery Quilcene WA	2
5713600015	NOAA Montlake Research Complex 2725 Montlake Blvd Seattle WA	0
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle WA	21
5715200010	Federal Detention Center - SeaTac 2425 So. 200th St. Seattle WA	2
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	2
5721200070	Armed Forces Reserve Center 13613 40th Avenue NE WA	0
5721200050	Army Reserve Center 921 4th Ave Tumwater WA	3
5747100110	Federal Office Bldg. 909 1st Ave-Madison St Seattle WA	2
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard WA	0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	726
5714350040	Pt. Madison - Suquamish Tribal Office 15838 Sandy Hook Rd. Suquamish WA	0
5714350019	Makak Resv Specific Individual Trust Props Approved From FY 1993 Appl Neah Bay WA	1
NEW22996	Armed Forces Reserve Center 13613 40th Ave NE Marysville WA Page 12	1

Sauk- Suattle Resv. -Specific Individual Trust Props Approved From FY 1993 Appl Darrington WA

5714350063

Table 5 Total => 3969

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6	S. Mer	mbership and Average Daily Attendance Data (Version No. 2)				
Applica	nt Na	me: Central Kitsap School District #401	Impact Aid Number: 57-WA-2016-0035		Se	chool Year: 2014 - 2015
1.	Mem date	bership - total number of children enrolled in the preceding school year and the cur	rent school year on the respective survey		Preceding Year	Current Year
	(A)	in schools of the applicant's district (Do not include tuition-out children)		1.(A)	11,040	10,831
	(B)	for whom tuition is received (tuition-in)		1.(B)	45	0
	(C)	subtotal [line 1.(A) MINUS line 1.(B)]		1.(C)	10,995	10,831
	(D)	for whom tuition was paid (tuition-out)		1.(D)	125	264
	(E)	for whom the applicant school district provided free public elementary or secondar	ry education [line 1.(C) PLUS line 1.(D)]	1.(E)	11,120	11,095
(A	ADA is	e daily attendance (ADA) for the preceding school year: defined by section 14101(1) of the Elementary and Secondary Education Act as the ents during a school year divided by the number of days school is in session during				
(A	T	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. Do not include summer school ADA on this line.)		2.(A)	10,4 19.44	
(B	3) F	lours of summer school attendance for the preceding school year		2.(B)	0	
(0	C) N	Number of days in the regular school year		2.(C)	180	
3. To	otal fe	derally connected children claimed for the current year (2014 - 2015) from tables '	I through 5,		3.	5271
[L	INE 3	Divide 1(E) Current Year]				47.49887336638125%

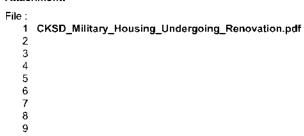
Table 7	7. Fiscal Report on expenditures of additional funds provided for child	ren with disabilities (Version N	lo. 2)			
Applica	ant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-20	Impact Aid Number: 57-WA-2016-0035			
Fiscal re	port for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal ye	ar's application.				
	Item			's preceding fiscal year actual amount		
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the reg with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), a assessment costs, counselors or social workers, special teachers, aides and other staff, hospital programs.	dditional administrative costs,	\$	17,965,751.46		
2.	Total State aid for all current operating expenditures for elementary and secondary (Include State aid for State-approved education programs for children with disabilities.)	y education purposes	\$	78,353,206.64		
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)		\$	12,160,125.99		
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)		\$	2,324,553.00		
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)		\$	490,366.81		
6.	Total membership enrolled in State-approved education programs for all children children, both federally connected and non-federally connected, with current signed indiv (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)		ED use only:	1,817 TCE LCR		

OMB No. 1810-0687 Exp. 09/30/2014

Indian Policies and Procedures (Version No. 2)		
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2016-0035	School Year: 2014 - 2015
If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy affected tribes. The IPPs must have been developed or updated within the last year. A waiver state more information about this requirement. If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.		
Title:		
File:		

Project Narrative - Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Title: Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding **Attachment**:



Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

Housing Official Name	Housing Official Title
Military or Indian Lands Housing Area	Housing Official Phone Number
Housing Official Fax Number	Housing Official Email Address

Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

This is an optional table that may be submitted by applicant LEAs where housing on a military installation or on Indian lands is temporarily unavailable for occupancy because it is undergoing renovation or rebuilding. The Impact Aid Program uses this information to determine whether some number of children who do not reside in these units may be categorized as though they reside on a military installation or Indian lands in calculating payments for this application. The effect of categorizing these students in this way will be to increase the LEA's maximum basic support payment.

The LEA **does not** enter any specific property addresses on this table. The LEA must identify the housing official's:

- 1. First and last name
- 2. Official title
- 3. Military installation or Indian Lands housing area
- 4. Email address
- 5. Phone number
- 6. Fax number

If you are providing information for more than one military installation, provide a separate form for each.

To be considered under this provision, you must complete this form and upload it to the Impact Aid Application.

	U.S. DEPARTMENT OF E ELEMENTARY AND SEC		JCATION	Voucher Nu	mbers		Fiscal Year 2016	Date
	IMPACT AID PROG WASHINGTON, D.C. 20	RAM		Total ADA		mbership	Application Numb	
VOUCHE	R FOR IMPACT AID SECT	ION RUGS DAV	MENTS	10,625.58	11,340		57-WA-2016-0	
	of the Elementary and Se			Local Contr \$8,748.80 8	ibution Rate & 3003(b)(2)	Туре	Total Current Exp. \$106,284,000	
							Grantee DUNS Number: 1	5-914-0623
Cent	ral Kitsap Schoo	l District	# 4 01				Payee DUNS Number: 1	5-914-0623
	ntion: Ms. Paula						PR/Award#: S04	1B-2016-5335
	Box 8	-4					Pay Type:	
	rdale, WA 98383	0008					Section 8003(b)(2) Calculation
								, calculation
Nonational Dati-	Attendance Ratio = Pric	s Voor ADA / D	rior Voor Marrie	a sa la la	1.077/		County Kitsap	
Negotiated Ratio 0.93700	= =		rior-year iviemb / 11,5		LOT% 59.79%		E% (+ 80% (+	Membership% 47.99%
SECTION 8003(b) B	BASIC SUPPORT PAYME	NT					LOT Percer	nt Paid: 75.0000
Category	Membership	ADA	Weight	WSU.	Max E	BSP	Full LOT	Prorated LO
(A) (i)	13	12.18	1.00	12 18	\$106,5 6 0	.38-	\$106,560.38	\$79,920.2
(A) (ii)	0	0.00	100	0.00	\$0	.0 00	\$0.00	\$0 .8
(B)	1,087	1.018.52	1 00	1,018.52	\$8,910,827	78.	\$8,910,827.78	\$6,683,120.
(C)	0	0.0 0	125,	0.00	\$0	W. C.	\$0.00	\$0.0
(D) (i)	1,389	1,301,49	0.20	260.30	\$2,277,312	64	\$2,277,312.64	\$1,707,984.
(D) (ii)	0	0.00	0.20	0.00		00	\$0.00	\$0.
(E)	96	89.95	0.10	9.00	78,739		\$78,739.20	\$59,054.4
(F)	11	™ 10.31	0.05	0.52	\$4,549	.38	\$4,549.38	\$3,412.0
(G) (i)	2,664	2,496.17	0.05	124.81	\$1,091,937	.73	\$1,091,937.73	\$818,953.3
(G) (ii)	182	170.53	0.05	8.53	\$74,627		\$74,627.26	\$55,970.4
3003(b) Total	-5,442	5,099.15		1,433 86	\$12,544,554	.37 ~~~	\$12,544,554.37	\$9,408,415.7
(A) (ii)	0	0.00	100.	0.00	is.			\$0.0
(B)	217	203.33 70.00	1.00	203.33				\$203,330.0
(C)	0	10 000	1.00	0.00				\$0.0
(D) (i)	229	214 57	° 0. 50	107.29		A STATE OF THE PARTY OF THE PAR		\$107,290.0
(D) (ii)	0	ŏ 0.00	0.50	0.00				\$0.0
3003(d) Total	446		grējāh. onusanā	310.62	CWD Rate Pa			\$310,620.0
3003(d) Maximum:			- Samuel			8003(d)	Reduction	
8003(e) Hold Harmk 8003(b)(2) Heavily II	ess mpacted Local Educationa	(Agency:			Eligible Other.	8003(b)(1): \$2,885,809.09	\$0.0
	licant 10% Payment Redu	ction						- \$.0
8007(a) Constructio 8007(a) Constructio	on - Indian Lands on - Uniformed Services							
Other(1) 8003b	Heavily Impacted 2011	-14 ESEA 700	3b2Fii					\$14,000,000.0
Other(2)								20.0
Other(3)								\$0.0
Total Payments Sum	mary						·	\$23,719,035.7
rior Payments for th	nis Fiscal Year							\$17,196,429.0
Overpayment								\$0.0
mount Certified for (Current Payment this Fisca	l Year						\$6,522, 60 6.6
Deductions for Prior (Overpayments						-	\$0.0

OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244

VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)

	Voucher Number	ers	Fiscal Year	Date
Į	312133 20	14-2		03/11/2014
į	Total ADA	Total Membership	Application Number	-
	10,625.58	11,340	57-WA-2014-00	35
	Local Contributi	ion Rate & Type	Total Current Exper	ditures
	\$5,406,00,1/2 N	Jational Average	\$106,806,000.0	a

Grantee

DUNS Number:

15-914-0623

\$0.00

\$0.00

Payee

DÚNS Number: 15-914-0623

PR/Award#: S041B-2014-5335

County: Kitsap

Pay Type: Interim After Field Review

Central Kitsap School District #401
Attention: Ms. Paula Bailey
P.O. Box 8
Silverdale, WA 98383-0008

Negotiated Ratio	Attendance Ratio = F	orior-`\	ear ADA /	Prìor-Year M	embership	LOT%	=	TCE%	+	Membership%
0.93700	=			$J_{\mathbb{R}}$	11,514	55.25%	=	7.26%	+	47.99%
SECTION 8003(b)	BASIC SUPPORT PAYN	/ENT		_					LOT Perce	nt Paid: 80.0000%
Category	Membership	į.	ADA	Weight	WSU	Max E	SP		Full LÖ T	Prorated LO
(A) (i)	13		12.18	1.00	12.18	\$65,845	.08		\$36,379,41	\$29,103.5
(A) (ii)	0	1	0.00	1.00	0.00	so	.00		\$0.00	\$0.0
(B)	1,087	1	1,018.52	1.00	1,018.52	\$5,506,119	.12	\$3,0	042,130.81	\$2,433,704.6
(C)	^		0.00	1 25	. 0.00	1 90	00		ቁስ ስስ	¢n n

(A) (I)	13	12.10	1.00	12.10	φυσ,040.00	ψου, στο, στ	Ψ20, 100.00
(A) (ii)	0	9.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,087	1,018.52	1.00	1,018.52	\$5,506,119.12	\$3,042,130.81	\$2,433,704.65
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,389	1,301.49	0.20	260.30	\$1,407,181.80	\$777,467.94	\$621,974.35
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	96	89,95	0.10	9.00	\$48,654.00	\$26,881.34	\$21,505.07
(F)	11	10.31	0.05	0.52	\$2,811.12	\$1,553.14	\$1,242.51
(G) (i)	2,664	2,496.17	0.05	124.81	\$674,722.86	\$372,784.38	\$298,227.50
(G) (ii)	182	170.53	0.05	8.53	\$46,113.18	\$25,477.53	\$20,382.03
8003(b) Total	5,442	5,099.15		1,433.86	\$7,751,447.16	\$4,282,674.56	\$3,426,139.64
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	211	197.71	1.00	197.71			\$217,481.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	247	231.44	0.50	115.72			\$127,292.00
(D) (I)	241	201.17	0.50	110.12			Ψ127,232.00

8003(d) Total 458 313.43 CWD Rate Paid: \$1,100.00/W\$U \$344,773.00 8003(d) Reduction 8003(d) Maximum: 8003(e) Hold Harmless \$0.00

0.00

8003(b)(2) Heavily Impacted Local Educational Agency:

0

0.00

0.50

8005(d)(2) Late Applicant 10% Payment Reduction \$0.00 8007(a) Construction - Indian Lands

8007(a) Construction - Uniformed Services

(D) (ii)

Other(1) \$0.00 \$0.00 Other(2)

\$0.00 Other(3) Total Payments Summary \$3,770,912.64

\$2,356,786.42 Prior Payments for this Fiscal Year \$0.00 Overpayment

Amount Certified for Current Payment this Fiscal Year \$1,414,126.22 **Deductions for Prior Overpayments** \$0.00

\$1,414,126.22 Amount of Payment to Applicant

	U.S. DEPARTMENT OF ELEMENTARY AND SE	CONDARY ED	UCATION	Voucher Nun 337771		Fiscal Year 2016	Date 02/02/2016
IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS Local Contribution Plate & Times						Application Numb 57-WA-2016-	
	R FOR IMPACT AID SEC of the Elementary and S				oution Rate & Type 2 National Average	Total Current Exp. \$106;284;000	and the control of th
	·			· · · · · · · · · · · · · · · · · · ·		Grantee DUNS Number:	15-914-0623
•	11//4 0-1	- I Di-4-i-4	#404			Payee DUNS Number:	15-914-0623
	ral Kitsap Scho		#401			PR/Award#: S04	11B-2016-5335
	tion: Ms. Paula	Balley				Pay Type: Interio	
	Box 8 rdale, WA 98383	8000-		,		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
						County: Kitsap	
legotiated Ratio	Attendance Ratio = Pr	ior-Year ADA / I	Prior-Year Mer	nbership	LOT% = TO	E% +	Membership%
0.93700	=			1,120	54,19% = 6.	68% +	47.51%
ECTION 8003(b) B	ASIC SUPPORT PAYME	NT	•			LOT Perc	ent Paid: 75.0000%
ategory	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	36	33.73	1.00	33.73	\$184,435.64	\$99,945.67	\$74,959.25
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
B)	924	865.79	1.00	865.79	\$4,734,139.72	\$2,565,430.31	\$1,924,072.73
C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
D) (i)	1,369	1,282.75	0.20	256.55	\$1,402,815.40	\$760,185.67	\$570,139.2
o) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
E)	99	92.76	0.10	9.28	\$50,743.04	\$27,497.65	\$20,623.2
, F)	14	13,12	0.05	0.66	\$3,608.88	\$1,955.65	\$1,466.7
G) (i)	2,673	2.504.60	0.05	125.23	\$684,757,64	\$371,070.17	\$278,302.63
G) (ii)	156	146.17	0.05	7.31	\$39,971.08	\$21,660.33	\$16,245.25
003(b) Total	5,271	4,938.92		1,298.55	\$7,100,471.40	\$3,847,745.45	\$2,885,809.09
A) (ii)	0	0.00	1.00	0.00	1.11		\$0.00
B)	217	203.33	1.00	203.33			\$203,330.00
C)	0	0.00	1.00	0.00			\$0.00
D) (i)	229	214.57	0.50	107.29			\$107,290.00
D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	446			310.62	CWD Rate Pald: \$1,00	0.00/WSU	\$310,620.00
003(d) Maximum:						8003(d) Reduction
3003(e) Hold Harmi			·				\$0. <u>00</u>
3003(b)(2) Heavily 1	mpacted Local Education	nal Agency:					
3005(d)(2) Late App 3007(a) Construction	ilicant 10% Payment Red on - Indian Lands	luction					\$0.00
` '	on - Uniformed Services						\$0.00
Other(1) 8003b	Heavily Impacted 20	11-14 ESEA 7	0 03b2 Fii				\$14,000,000.00
Other(2)							\$0.00
Other(3)							\$0.00
otal Payments Sum	mary						\$17,196,429.09
rior Payments for t							\$2,526,081.2
verpayment							\$0.00
mount Certified for	Current Payment this Fis	scal Year					\$14,670,347.82
							60.00
eductions for Prior	Overpayments						\$0.00

	U.S. DEPARTMENT OF E	DUCATION		Voucher Nur	nbers	Fiscal Year	Date
	ELEMENTARY AND SEC	ONDARY EDU	JCATION	357107	2016-7	2016	08/31/2017
	IMPACT AID PROG WASHINGTON, D.C. 20	202-6244		Total ADA 10,625.58	Total Membershij 11,340	Application Number 57-WA-2016-0	
	R FOR IMPACT AID SECT of the Elementary and Se			Local Contrib \$8,748.80	oution Rate & Type	Total Current Expe \$106,284,000.	
				<u>,</u>		Grantee DUNS Number:	15-914-0623
Cont	rol Kitoon Sahaa	I District	#404			Payee DUNS Number:	15-914-0623
	ral Kitsap Schoo		#4U I			PR/Award#: S04	1B-2016-5335
	ntion: Ms. Paula Box 8	Dailey				Pay Type: Adjust	ed Final
	erdale, WA 98383	-0008				, , , , , , , , , , , , , , , , , , , ,	
						Section 8007 Form	nula Constr. Payment
						County: Kitsap	
Negotiated Ratio	Attendance Ratio = Prio	or-Year ADA / F	rior-Year Me	embership	LOT% = 1	CE% +	Membership%
	0.93700 = 10	,788.62	1	11,514	59.79% =	11.80% +	47.99%
SECTION 8003(b) E	BASIC SUPPORT PAYMEN	NT				LOT Perce	ent Paid: 93.6895%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	13	12.18	1.00	12.18	\$106,560.38	\$106,560.38	\$99,835.89
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,087	1,018.52	1.00	1,018.52	\$8,910,827.78	\$8,910,827.78	\$8,348,509.99
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,389	1,301.49	0.20	260.30	\$2,277,312.64	\$2,277,312.64	\$2,133,602.83
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	96	89.95	0.10	9.00	\$78,739.20	\$78,739.20	\$73,770.36
(F)	11	10.31	0.05	0.52	\$4,549.38	\$4,549.38	\$4,262.29
(G) (i)	2,664	2,496.17	0.05	124.81	\$1,091,937.73	\$1,091,937.73	\$1,023,031.00
(G) (ii)	182	170.53	0.05	8.53	\$74,627.26	\$74,627.26	\$ 69,91 7.91
8003(b) Total	5,442	5,099.15		1,433.86	\$12,544,554.37	\$12,544,554.37	\$11,752,930.26
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	250	234.25	1.00	234.25			\$282,271.25
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	196	183.65	0.50	91.83			\$110,655.15
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	446			326.08	CWD Rate Paid: \$1,2	05.00/WSU	\$392,926.40
8003(d) Maximum:						8003(I) Reduction
8003(e) Hold Harml	less						\$0.00
8003(b)(2) Heavily I	Impacted Local Educationa	al Agency:			Eligible Other. 8003(b)(1): \$4,069,079.79	
Increase for 8003(a)(4) Military Installation Ho	using Undergo	ing Renovat	ion or Rebuilding:			
8005(d)(2) Late App	olicant 10% Payment Redu	etion					\$0.00
8007(a) Construction	on - Indian Lands						
8007(a) Construction	on - Uniformed Services	WSU: 1,	269.26	Membership Excl	uded: 0 800	7 Rate: \$236.06	\$299,622.00
Other(1) 8003b	Heavily Impacted 201	1-14 ESEA 70	03b2Fii				\$14,000,000.00
Other(2)							\$0.00
Other(3)							\$0.00
Total Payments Sum	*						\$26,445,478.66
Prior Payments for the	his Fiscal Year						\$26,381,547.67
Overpayment	A 18	1.0					\$0.00
	Current Payment this Fisc	ai Year					\$63,930.99
Deductions for Prior	Overpayments						\$0.00
Amount of Payment t	to Applicant						\$63,930.99

	U.S. DEPARTMENT OF E		ΠΟΔΤΙΟΝΙ	Voucher Num		Fiscal Year 2016	Date	
OFFICE OF	IMPACT AID PROG WASHINGTON, D.C. 20	RAM	DCATION	355842 2 Total ADA 10,625,58	Total Members 11.340	hip Application Numb		
	R FOR IMPACT AID SECT of the Elementary and Se			Local Contrib	ution Rate & Type		57-WA-2016-0035 Total Current Expenditures	
		003(0)(2)	Grantee DUNS Number:	15-914-0623				
						Payee DUNS Number:	45.044.0022	
	ral Kitsap Schoo		#401				15-914-0623	
	ntion: Ms. Paula	Bailey				PR/Award#: S04	11B-2016-5335	
P.O. I	Box 8					Pay Type: Final		
Silve	rdale, WA 98383-	-0008				Section 8003(b)(2	?) Calculation	
Negatisted Datie	Attendance Ratio = Prio	- V ADA / F	Dries Vees M	la seb a sebia	L. 070/	County: Kitsap	Maryada ayada (a O/	
Negotiated Ratio 0.93700	= Attendance Ratio = Prio	i-Teal ADA / F	riioi-real ivi /	11,514	LOT% = 59.79% =		Membership% 47.99%	
		· T		11,014	- DO:10 M			
Category	BASIC SUPPORT PAYMEN Membership	ADA	Weight	wsu	Max BSP	Full LOT	ent Paid: 93.6895% Prorated LOT	
	wiembersnip 13	12.18	1.00	12.18	\$106.560.38	\$106,560,38	\$99,835.89	
(A) (i) (A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(B)	1,087	1,018.52	1.00	1,018.52	\$8,910.827.78	\$8,910,827.78	\$8,348,509.99	
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00	
(D) (i)	1,389	1,301,49	0.20	260.30	\$2,277,312.64	\$2,277,312.64	\$2,133,602.83	
(D) (ii)	1,309	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00	
(E)	96	89.95	0.10	9.00	\$78,739.20	\$78,739.20	\$73,770.36	
(F)	11	10.31	0.05	0.52	\$4.549.38	\$4,549.38	\$4,262.29	
(G) (i)	2,664	2,496.17	0.05	124.81	\$1,091,937.73	\$1,091,937.73	\$1,023,031.00	
(G) (ii)	182	170.53	0.05	8.53	\$74.627.26	\$74.627.26	\$69,917.91	
8003(b) Total	5,442	5.099.15	0.00	1,433.86	\$12,544,554.37	\$12,544,554.37	\$11,752,930.26	
(A) (ii)	0	0.00	1.00	0.00		- , ,	\$0.00	
(B)	250	234.25	1.00	234.25			\$282,271.25	
(C)	0	0.00	1.00	0.00			\$0.00	
(D) (i)	196	183.65	0.50	91.83			\$110,655.15	
(D) (ii)	0	0.00	0.50	0.00			\$0.00	
8003(d) Total	446			326.08	CWD Rate Paid: \$1	1,205.00/WSU	\$392,926.40	
8003(d) Maximum:					<u></u>	8003(d) Reduction	
8003(e) Hold Harml	less						\$0.00	
_ ``	Impacted Local Educationa	l Agency:			Eligible Other, 8003	3(b)(1): \$4,069,079.79		
)(4) Military Installation Hor		oing Renova					
	olicant 10% Payment Redu		•	5 910	, . 		\$0.00	
8007(a) Construction	•							
	on - Uniformed Services	WSU: 1,	122.34	Membership Exclu	uded: 0 80	007 Rate: \$210.00	\$235,691.00	
Other(1) 8003b	Heavily Impacted 2011	1-14 ESEA 70	003b2Fii				\$14,000,000.00	
Other(2)							\$0.00	
Other(3)							\$0.00	
Total Payments Sum	nmary						\$26,381,547.66	
Prior Payments for t	his Fiscal Year						\$23,970,186.78	
Overpayment							\$0.00	
	Current Payment this Fisca	al Year					\$2,411,360.88	
Deductions for Prior	Overpayments						\$0.00	
Amount of Payment t	to Applicant						\$2,411,360.88	
-								

P.O. Box 8 Silverdale, WA 98383-0008 County: Kitsap	3-0035 ependitures 00.00 15-914-0623 15-914-0623 041B-2016-5335 erim
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008 Negotiated Ratio 0.93700 Attendance Ratio = Prior-Year ADA / Prior-Year Membership 0.93700 SECTION 8003(b) BASIC SUPPORT PAYMENT Category Membership ADA Weight WSU Max BSP Full LOT	15-914-0623 15-914-0623 041B-2016-5335
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008 Negotiated Ratio Attendance Ratio = Prior-Year ADA / Prior-Year Membership LOT% = TCE% 0.93700	15-914-0623 041B-2016-5335 erim
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Pay Type: Interpretation Section 8003(b)	041B-2016-5335 erim
Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008 Pay Type: Interest	erim
P.O. Box 8 Silverdale, WA 98383-0008 County: Kitsap	erim
Section 8003(b) Section 8003(b) Section 8003(b) Section 8003(b)	
Negotiated Ratio Attendance Ratio = Prior-Year ADA / Prior-Year Membership LOT% = TCE%	(2) Calculation
Negotiated Ratio Attendance Ratio = Prior-Year ADA / Prior-Year Membership LOT% = TCE% 59.790 = 11.80% SECTION 8003(b) BASIC SUPPORT PAYMENT LOT Per Category Membership ADA Weight WSU Max BSP Full LOT	
0.93700 = / 11,514 59.79% = 11.80% SECTION 8003(b) BASIC SUPPORT PAYMENT LOT Per Category Membership ADA Weight WSU Max BSP Full LOT	I Mamphayabing/
SECTION 8003(b) BASIC SUPPORT PAYMENT Category Membership ADA Weight WSU Max BSP Full LOT	+ Membership% + 47.99%
Category Membership ADA Weight WSU Max BSP Full LOT	
	rcent Paid: 75.0000%
(A) (i) 13 12.18 1.00 12.18 \$106,560.38 \$106,560.38	
(A) (ii) 0 0.00 1.00 0.00 \$0.00 \$0.00	
(B) 1,087 1,018.52 1.00 1,018.52 \$8,910,827.78 \$8,910,827.78	• •
(C) 0 0.00 1.25 0.00 \$0.00 \$0.00 \$0.00	,
(D) (i) 1,389 1,301.49 0.20 260.30 \$2,277,312.64 \$2,277,312.64	
(D) (ii) 0 0.00 0.20 0.00 \$0.00 \$0.00 \$0.00 (E) 96 89.95 0.10 9.00 \$78,739.20 \$78,739.20	
(F) 11 10.31 0.05 0.52 \$4,549.38 \$4,549.38 (G) (i) 2.664 2.496.17 0.05 124.81 \$1,091,937.73 \$1,091,937.73	
(G) (i) 2,664 2,496.17 0.05 124.81 \$1,091,937.73 \$1,091,937.73 (G) (ii) 182 170.53 0.05 8.53 \$74,627.26 \$74,627.26	
8003(b) Total 5,442 5,099.15 1,433.86 \$12,544,554.37 \$12,544,554.37	
	\$0.00
	\$0.00 \$234,250.00
(B) 250 234.25 1.00 234.25 (C) 0 0.00 1.00 0.00	\$234,250.00 \$0.00
(C) 0.00 1.00 0.00 (D) (i) 196 183.65 0.50 91.83	\$0.00 \$91,830.00
(D) (ii) 0 0.00 0.50 0.00	\$0.00
8003(d) Total 446 326.08 CWD Rate Paid: \$1,000.00/WSU	\$326,080.00
	3(d) Reduction
8003(e) Hold Harmless	\$0.00
8003(b)(2) Heavily Impacted Local Educational Agency: Eligible Other. 8003(b)(1): \$3,257,365.92	_
Increase for 8003(a)(4) Military Installation Housing Undergoing Renovation or Rebuilding: \$15,460,00	-
8005(d)(2) Late Applicant 10% Payment Reduction	\$0.00
8007(a) Construction - Indian Lands	73.50
8007(a) Construction - Uniformed Services WSU: 1,122.34 Membership Excluded: 0 8007 Rate: \$210.00	\$235,691.00
Other(1) 8003b Heavily Impacted 2011-14 ESEA 7003b2Fii	\$14,000,000.00
Other(2)	\$0.00
Other(3)	\$0.00
Total Payments Summary	\$23,970,186.78
Prior Payments for this Fiscal Year	\$23,954,726.78
Overpayment	\$0.00
Amount Certified for Current Payment this Fiscal Year	\$15,460.00
Deductions for Prior Overpayments	\$0.00
Amount of Payment to Applicant	
	\$15,460.00

	U.S. DEPARTMENT OF E		JCATION	Voucher Nur 342623		Fiscal Year 2016	Date 07/05/2016
	IMPACT AID PROC WASHINGTON, D.C. 20			Total ADA 10,625.58	Total Members		er I
	R FOR IMPACT AID SEC of the Elementary and So			Local Contrib \$8,748.80	oution Rate & Type	Total Current Expe \$106,284,000.	
						Grantee DUNS Number:	15-914-0623
0			#404			Payee DUNS Number:	15-914-0623
	ral Kitsap Schoo		#401			PR/Award#: S04	1B-2016-5335
	ntion: Ms. Paula	Бапеу				Pay Type: Interin	
	Box 8 erdale, WA 98383	-0008				, sy 1)ps:	
						Section 8007 Form	nula Constr. Payment
					_	County: Kitsap	
Negotiated Ratio	Attendance Ratio = Pri				LOT% =		Membership%
_	0.93700 = 10	0,788.62	/ /	11,514	59.79% =	11.80% +	47.99%
SECTION 8003(b) E	BASIC SUPPORT PAYME	NT				LOT Perce	nt Paid: 75.0000%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	13	12.18	1.00	12.18	\$106,560.38	\$106,560.38	\$79,920.29
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,087	1,018.52	1.00	1,018.52	\$8,910,827.78	\$8,910,827.78	\$6,683,120.84
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,389	1,301.49	0.20	260.30	\$2,277,312.64	\$2,277,312.64	\$1,707,984.48
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	96	89.95	0.10	9.00	\$78,739.20	\$78,739.20	\$59,054.40
(F)	11	10.31	0.05	0.52	\$4,549.38	\$4,549.38	\$3,412.04
(G) (i)	2,664	2,496.17	0.05	124.81	\$1,091,937.73	\$1,091,937.73	\$818,953.30
(G) (ii)	182	170.53	0.05	8.53	\$74,627.26	\$74,627.26	\$55,970.43
003(b) Total	5,442	5,099.15		1,433.86	\$12,544,554.37	\$12,544,554.37	\$9,408,415.78
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	217	203.33	1.00	203.33			\$203,330.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	229	214.57	0.50	107.29			\$107,290.00
(= / (-) (D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	446			310.62	CWD Rate Paid: \$	1.000.00/WSU	\$310,620.00
003(d) Maximum:						•	l) Reduction
8003(e) Hold Harml	loss					`	\$0.00
- ' '	Impacted Local Education	al Agency:			Eligible Other. 800	3(b)(1): \$2,885,809.09	ψ0. <u>σο</u>
	olicant 10% Payment Redu	uction					\$0.00
8007(a) Construction							
` '	on - Uniformed Services	WSU: 1,		Membership Excl	uded: 0 8	007 Rate: \$210.00	\$235,691.00
Other(1) 8003b	Heavily Impacted 201	11-14 ESEA 70	03b2 F ii				\$14,000,000.00
Other(2)							\$0.00
Other(3)							\$0.00
otal Payments Sum	*						\$23,954,726.78
rior Payments for t	nis Fiscal Year						\$23,719,035.78
)verpayment	Current Response this Fire	nal Vaar					\$0.00
mount Cadification	Current Payment this Fisc	Jai Year					\$235,691.00
	Overnovmente						ድብ ባብ
Amount Certified for Deductions for Prior	Overpayments						\$0.00

	U.S. DEPARTMENT OF I FELEMENTARY AND SEI IMPACT AID PROF	CONDARY EDU	JCATION	Voucher Num 341609		Fiscal Year 2016	Date 05/06/2016	
	WASHINGTON, D.C. 2	20202-6244		Total ADA 10,625.58	Total Membershi 11,340	ip Application Number 57-WA-2016-0		
	R FOR IMPACT AID SEC of the Elementary and S		Local Contrib \$8,748.80_80	ution Rate & Type 003(b)(2)	· ·	Total Current Expenditures \$106,284,000.00		
				`		Grantee DUNS Number:	15-914-0623	
Cent	ral Kitsap Schoo	ol District	# <i>4</i> 01			Payee DUNS Number:	15-914-0623	
	ntion: Ms. Paula		<i>11</i> -10 1			PR/Award#: S04	1B-2016-5335	
	Box 8	. Daney				Pay Type: Interin	n	
	erdale, WA 98383	3-0008				Section 8003(b)(2) Calculation	
						County: Kitsap		
Negotiated Ratio	Attendance Ratio = Pri	ior-Year ADA / P					Membership%	
0.93700	=		/ 1	1,514	59.79% =	11.80% +	47.99%	
SECTION 8003(b) E	BASIC SUPPORT PAYME	NT				LOT Perce	ent Paid: 75.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT	
(A) (i)	13	12.18	1.00	12.18	\$106,560.38	\$106,560.38	\$79,920.29	
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(B)	1,087	1,018.52	1.00	1,018.52	\$8,910,827.78	\$8,910,827.78	\$6,683,120.84	
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00	
(D) (i)	1,389	1,301.49	0.20	260.30	\$2,277,312.64	\$2,277,312.64	\$1,707,984.48	
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00	
(E)	96	89.95	0.10	9.00	\$78,739.20	\$78,739.20	\$59,054.40	
(F)	11	10.31	0.05	0.52	\$4,549.38	\$4,549.38	\$3,412.04	
(G) (i)	2,664	2,496.17	0.05	124.81	\$1,091,937.73	\$1,091,937.73	\$818,953.30	
(G) (ii)	182	170.53	0.05	8.53	\$74,627.26	\$74,627.26	\$55,970.43	
3003(b) Total	5,442	5,099.15		1,433.86	\$12,544,554.37	\$12,544,554.37	\$9,408,415.78	
(A) (ii)	0	0.00	1.00	0.00			\$0.00	
(B)	217	203.33	1.00	203.33			\$203,330.00	
(C)	0	0.00	1.00	0.00			\$0.00	
(D) (i)	229	214.57	0.50	107.29			\$107,290.00	
(D) (ii)	0	0.00	0.50	0.00			\$0.00	
3003(d) Total	446			310.62	CWD Rate Paid: \$1,0		\$310,620.00	
3003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harml 8003(b)(2) Heavily I	less Impacted Local Education	nal Agency:			Eligible Other. 8003(b)(1): \$2,885,809.09	\$0. <u>00</u>	
8005(d)(2) Late Apr	olicant 10% Payment Red	luction					\$0.00	
8007(a) Construction	•						43.30	
. ,	on - Uniformed Services						\$0.00	
Other(1) 8003b		11-14 ESEA 70	03b2Fii				\$14,000,000.00	
Other(2)	-						\$0.00	
Other(3)							\$0.00	
	nmary						\$23,719,035.78	
Total Payments Sum	his Fiscal Year						\$17,196,429.09	
· · · · · · · · · · · · · · · · · · ·							\$0.00	
Prior Payments for t							ΨΦ.ΦΦ	
Total Payments Sum Prior Payments for the Overpayment Amount Certified for	Current Payment this Fis-	cal Year					\$6,522,606.69	
Prior Payments for t Overpayment		cal Year						

	U.S. DEPARTMENT OF ELEMENTARY AND SE		ΠΟΔΤΙΟΝ	Voucher f	Numbers 71 2016-2	Fiscal Year 2016	Date
OF FIGE OF	IMPACT AID PRO	GRAM	CATION				02/02/2016
	WASHINGTON, D.C. 2			Total ADA 10,396.0	•	Application Number 57-WA-2016-0	
	R FOR IMPACT AID SEC of the Elementary and S			ntribution Rate & Type 0_1/2 National Average	Total Current Expe \$106,284,000.		
	Grantee DUNS Number:	15-914-0623					
Cont	Payee DUNS Number:	15-914-0623					
	ral Kitsap Schoo ntion: Ms. Paula		π-1 υ ι			PR/Award#: S04	1B-2016-5335
	Box 8	Daney				Pay Type: Interin	<u> </u>
	rdale, WA 98383	2 0000				, ,,	
Negotiated Ratio	Attendance Ratio = Pri	ior-Year ADA / I		mbership 11,120			Membership%
CECTION 9003/b) E	ASIC SUPPORT PAYME			,	1		ent Paid: 75.0000%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	36	33.73	1.00	33.73	\$184,435,64	\$99.945.67	\$74,959.25
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	924	865.79	1.00	865.79	\$4,734,139.72	\$2,565,430.31	\$1,924,072.73
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,369	1,282,75	0.20	256.55	\$1,402,815.40	\$760,185.67	\$570,139.25
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	99	92.76	0.10	9.28	\$50,743.04	\$27,497.65	\$20,623.24
(F)	14	13.12	0.05	0.66	\$3,608.88	\$1.955.65	\$1,466.74
(G) (i)	2,673	2,504.60	0.05	125.23	\$684,757.64	\$371,070.17	\$278,302.63
(G) (ii)	156	146.17	0.05	7.31	\$39,971.08	\$21,660.33	\$16,245.25
003(b) Total	5,271	4,938.92		1,298.55	\$7,100,471.40	\$3,847,745.45	\$2,885,809.09
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	217	203.33	1.00	203.33			\$203,330.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	229	214.57	0.50	107.29			\$107,290.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	446			310.62	CWD Rate Paid: \$1,00	0.00/WSU	\$310,620.00
8003(d) Maximum:						8003(c	I) Reduction
8003(e) Hold Harml	ess						\$0. <u>00</u>
8003(b)(2) Heavily I	mpacted Local Education	nal Agency:					
8005(d)(2) Late App 8007(a) Construction	olicant 10% Payment Red	luction					\$0.00
• /	on - Indian Lands						\$0.00
CONSTITUTE	Heavily Impacted 20	11-14 ESEA 70	003b2Fii				\$14,000,000.00
` '		.,					\$0.00
Other(1) 8003b							\$0.00
Other(1) 8003b Other(2)							
Other(1) 8003b Other(2) Other(3)	mary						\$17,196,429.09
Other(1) 8003b Other(2) Other(3) Total Payments Sum	*						
Other(1) 8003b Other(2) Other(3) Total Payments Sum Prior Payments for the	*						\$2,526,081.27
Other(1) 8003b Other(2) Other(3) Total Payments Sum Prior Payments for the	*	cal Year					\$2,526,081.27 \$0.00
Other(1) 8003b Other(2) Other(3) Total Payments Sum Prior Payments for the	his Fiscal Year Current Payment this Fis	cal Year					\$17,196,429.09 \$2,526,081.27 \$0.00 \$14,670,347.82 \$0.00

OFFICE OF	U.S. DEPARTMENT OF ELEMENTARY AND SE		ICATION	Voucher N		Fiscal Year	Date
OFFICE OF	IMPACT AID PRO WASHINGTON, D.C. 2	GRAM	CATION	Total ADA		2016 hip Application Number	10/05/2015 er
VOLICHE	R FOR IMPACT AID SEC	TION 2003 DAY	MENTS	10,396.0	· · · · · · · · · · · · · · · · · · ·	57-WA-2016-0	
	of the Elementary and S			I	tribution Rate & Type 1/2 National Average	Total Current Expe \$106,284,000	
						Grantee DUNS Number:	15-914-0623
Cont	ral Kitaan Saha	al District	#401			Payee DUNS Number:	15-914-0623
	ral Kitsap Scho		#40 I			PR/Award#: S04	1B-2016-5335
	ntion: Ms. Paula Box 8	а вапеу				Pay Type: Initial	
	erdale, WA 98383	3-0008					
						County: Kitsap	
Negotiated Ratio	Attendance Ratio = Pri	ior-Year ADA / P	rior-Year Men	nbership	LOT% =	TCE% +	Membership%
0.93700	=		/ 1	1,120	54.19% =	6.68% +	47.51%
SECTION 8003(b) E	BASIC SUPPORT PAYME	ENT				LOT Perce	ent Paid: 60.0000%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	36	33.73	1.00	33.73	\$184,435.64	\$99,945.67	\$59,967.40
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	924	865.79	1.00	865.79	\$4,734,139.72	\$2,565,430,31	\$1,539,258.19
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,369	1,282.75	0.20	256.55	\$1,402,815.40	\$760,185.67	\$456,111.40
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	99	92.76	0.10	9.28	\$50,743.04	\$27,497.65	\$16,498.59
(F)	14	13.12	0.05	0.66	\$3,608.88	\$1,955.65	\$1,173.39
(G) (i)	2,673	2,504.60	0.05	125.23	\$684,757.64	\$371,070.17	\$222,642.10
(G) (ii)	156	146.17	0.05	7.31	\$39,971.08	\$21,660.33	\$12,996.20
003(b) Total	5,271	4,938.92		1,298.55	\$7,100,471.40	\$3,847,745.45	\$2,308,647.27
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	217	203.33	1.00	203.33			\$142,331.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	229	214.57	0.50	107.29			\$75,103.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	446			310.62	CWD Rate Paid: \$	700.00/WSU	\$217,434.00
003(d) Maximum:						8003(d	l) Reduction
8003(e) Hold Harm	less						\$0.00
-	Impacted Local Education	nal Agency:					_
	plicant 10% Payment Red	luction					\$0.00
8007(a) Construction							
` '	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
otal Payments Sum	*						\$2,526,081.2
Prior Payments for t	his Fiscal Year						\$0.00
Overpayment	A 15	117					\$0.0
amount Certified for	Current Payment this Fis	cal Year					\$2,526,081.27
	_						
Deductions for Prior	Overpayments						\$0.00

U.S. Department of Education

Washington, D.C. 20202-5335

APPLICATION FOR GRANTS UNDER THE

Impact Aid Section 8003, FY 2015 Application Package
CFDA # 84.041B
Impact Aid # 570035 -- Version # 2

OMB No. 1810-0687, Expiration Date: 09/30/2014 Closing Date: 01/31/2014 11:59:00 PM

Impact Aid # 570035 -- Version # 2

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Final Filing Date: 01/31/2014

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244 Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 2)

Submit an original and 1 copy to the Impact Aid Program.

Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

 MEMBERSHIP SURVEY DATE
 SURVEY FORMS : [x]
 ORIGINAL APPLICATION: []
 IMPACT AID No. 57-WA-2015-0035 PR/AWARD No. 5041B- 2015 -5335

 11/01/2013
 SOURCE CHECK : [x]
 AMMENDMENT: [x]
 DUNS No. 159140623

APPLICANT NAME: Central Kitsap School District #401 CONTACT PERSON NAME: David McVicker

STREET/P.O.BOX: P.O. Box 8 TITLE: Assistant Supt of Business and Operations

 CITY:
 Silverdale
 PHONE:
 3606621650

 COUNTY:
 Kitsap
 FAX:
 3606621651

STATE: WA E-MAIL: davidm@cksd.wednet.edu

ZIP: 98383 Zip+4: 0008

[x] CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED PreK-12

LEGAL CLASSIFICATION(If different than grade span) Central Kitsap SD #401

I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

OMB No. 1810-0687 Exp. 09/30/2014

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 2)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2015-0035

School Year: 2013 - 2014

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems;
- historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

David L McVicker Assistant Supt of Business & Operations		
Name and Title of Authorized Certifying Representative	Signature	Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 2) Impact Aid Number: 57-WA-2015-0035 Applicant Name: Central Kitsap School District #401 School Year: 2013 - 2014 Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.) Table 1-1. Federal Property on which children with disabilities reside Property Code Number Official Name, Address, City, State Property Type Number of children on survey date (1) (2) (3) (4) 5717100030 **Uniformed Services** 176 Nav. Ammo Depot Bangor WA 5717300040 Navy Jackson Park Hsng Uniformed Services 57 Nav. Ammo Depot Bremerton WA Table 1-1 Total => 233

Table 1-2. Children with disabilities						
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)				
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	233				
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0				
57-1435-0010*	Residing on eligible Indian lands	0				
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	233				

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid	Section 8003 - Table 2 (Version No. 2)								
Applicant Name: Central Kits	p School District #401	Impact Aid Number: 57-WA-2015-0035	School Year: 2013 - 2014						
parent who is bo	able 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)								
Property Code Number (1)		n disabilities)	Number of children on survey date (3)						
57-0000-0010	With a parent on active duty in the uniformed services of	the United States	225						
57-0000-0015	With a parent who is both an accredited foreign government	ent official and a foreign military officer	0						
ÍÍ.	·	Table 2 Total =>	225						

Application For Impact Aid Section 8003 - Table 3 (Version No. 2)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2015-0035

School Year: 2013 - 2014

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Pro	pperty on which children reside	Federal Prope	Number of	
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	children on survey date (5)
5717100030	Nav. Ammo Depot Bangor WA	5700000010	Uniformed Services xxxx WA	573
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5700000010	Uniformed Services xxxx WA	146
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	570000010	Uniformed Services xxxx WA	4
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	570000010	Uniformed Services xxxx WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	8
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100080	Nav. Supply Center Puget Sound Nav Shipyard Bremerton WA	2
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	1
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	3
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5717100030	Nav. Ammo Depot Bangor WA	4
5717100030	Nav. Ammo Depot Bangor WA	5736000020	VA Hospital 1660 S. Columbia Way Seattle WA	4
			Table 3 Total =>	751

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

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Application For Impact Aid Section 8003 - Table 4 (Version No. 2)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2015-0035

School Year: 2013 - 2014

Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property

(Children residing on eligible Indian lands should be reported on Table 3.)

	Federal Property on which children reside	Number of children on
Property Code Number (1)	Official Name, Address, City, State(2)	survey date (3)
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	20
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	49
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	25
5717100030	Nav. Ammo Depot Bangor WA	4
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	7
5786307120	LRHP Bay Vista Summit (AMP #WA003000005) 4650 Bay Vista Blvd. Bremerton WA	4
	Table 4 Total	al => 109

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 2)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2015-0035

School Year: 2013 - 2014

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer

(Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on
Property Code Number (1)	Official Name, Address, City, State (2)	survey date (3)
5717100080	Nav. Supply Center Puget Sound Nav Shipyard Bremerton WA	34
5717100050	Nav. Ammunition Dpt-Indian Island Hadlock WA	10
5717100005	Nav. Station Everett WA	2
5721900030	NG Facil Bldg #32-Camp Murray Tacoma WA	1
5717300040	Navy Jackson Park Hsng Nav, Ammo Depot Bremerton WA	24
5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	35
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle WA	5
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA	62
5736000020	VA Hospital 1660 S. Columbia Way Seattle WA	2
5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx WA	13
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	1455
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	337
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard WA	3

2006 2006	5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton WA	41
100 100	5700000010		1098
130 C St. SW Auburn WA	5713600016	7600 Sandpoint Way	2
S713600015 NOAA Montlake Research Complex 2725 Montlake Blvd Seattle WA	5747100010	1303 C St., SW	2
\$747100095 Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle WA	5714820070		2
A735 E Marginal Way/915 2nd Ave Seattle WA	5713600015	2725 Montlake Blvd	2
Kitsap County	5747100095	4735 E Marginal Way/915 2nd Ave	17
2425 So. 200th St. Seattle WA	5786300420	Kitsap County	0
Whidbey Is Oak Harbor WA	5715200010	2425 So. 200th St.	2
13613 40th Avenue NE	5717100010	Whidbey Isl	2
921 4th Ave Tumwater WA	5721200070	13613 40th Avenue NE	1
909 1st Ave-Madison St Seattle WA 5768000010 Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard WA 5747100100 Federal Office Bldg. 1st Ave-2nd Ave-Madison & Marion Sts Seattle WA 5717100070 Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA 5714350040 Pt. Madison - Suquamish Tribal Office 15838 Sandy Hook Rd.	5721200050	921 4th Ave	1
7411 Beach Dr. E Port Orchard WA 5747100100 Federal Office Bldg. 1st Ave-2nd Ave-Madison & Marion Sts Seattle WA 5717100070 Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA 5714350040 Pt. Madison - Suquamish Tribal Office 15838 Sandy Hook Rd.	5747100110	909 1st Ave-Madison St	1
1st Ave-2nd Ave-Madison & Marion Sts Seattle WA 5717100070 Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA 5714350040 Pt. Madison - Suquamish Tribal Office 15838 Sandy Hook Rd.	5768000010	7411 Beach Dr. E	2
Nav. Submarine Base/Nav Ammo Depot Bangor WA 5714350040 Pt. Madison - Suquamish Tribal Office 15838 Sandy Hook Rd.	5747100100	1st Ave-2nd Ave-Madison & Marion Sts	0
15838 Sandy Hook Rd.	5717100070	Nav. Submarine Base/Nav Ammo Depot	692
Suquamish WA Page 11	5714350040	15838 Sandy Hook Rd. Suquamish WA	6

Table 5 Total => 3854

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. Membership and Average Daily	Attendance Data (Version No. 2)				
Applicant Name: Central Kitsap School Dist	Impact Aid Number: 57-WA-2015-003	5	s	chool Year: 2013 - 2014	
1. Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date				Preceding Year	Current Year
(A) in schools of the applicant's district	t (Do not include tuition-out children)		1.(A)	11,285	11,040
(B) for whom tuition is received (tuition	i-in)		1.(B)	42	45
(C) subtotal [line 1.(A) MINUS line 1.(B	3)]		1.(C)	11,243	10,995
(D) for whom tuition was paid (tuition-c	out)		1.(D)	97	125
(E) for whom the applicant school distr	ict provided free public elementary or seco	ndary education [line 1.(C) PLUS line 1.(D)]	1.(E)	11,340	11,120
Average daily attendance (ADA) for the prec (ADA is defined by section 14101(1) of the E all students during a school year divided by the section of the sec	Elementary and Secondary Education Act a	s the aggregate number of days in attendance of ring that year.)			
 (A) Preceding regular school year ADA of This line includes tuition-out children (Do not include summer school ADA) 		e	2.(A)	10,626.00	
(B) Hours of summer school attendance t	for the preceding school year		2.(B)	0	
(C) Number of days in the regular school	year		2.(C)	180	
Total federally connected children claimed for	or the current year (2013 - 2014) from table	es 1 through 5.		3.	5172
[LINE 3 Divide 1(E) Current Year]					46.510791366906474%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 2)							
Applica	ant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-20	School Year: 2013	- 2014			
Fiscal re	Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.						
	Item		Applicant's preceding fiscal year actual amount				
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regularity disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), a assessment costs, counselors or social workers, special teachers, aides and other staff, hospital programs.	dditional administrative costs,	\$	18,299,213.80			
2.	Total State aid for all current operating expenditures for elementary and secondary (Include State aid for State-approved education programs for children with disabilities.)	education purposes	\$	73,357,378.87			
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)		\$	11,458,927.18			
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)		\$	2,328,286.00			
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)		\$	617,610.87			
6.	Total membership enrolled in State-approved education programs for all children with children, both federally connected and non-federally connected, with current signed individuely in effect on the IDEA Count Date. Do not include gifted and talented children.)		ED use only:	1,566 TCE LCR			

Table 10. Section 8003 (Construction) (Version No. 2)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2015-0035

School Year: 2013 - 2014

Table 10 - a. Fiscal Report on Expenditures of All Construction-Related Funds and Accounts

Fiscal report for applicants that received section 8007 funds in the previous year. These funds must be used for construction-related activities. Typically these funds are deposited in either a capital fund, building fund, or a debt service fund account.

ltem	Applicant's preceding fiscal year (2012 - 2013)
Opening Balance for All Construction-Related Funds or Accounts	1. \$
2. Section 8007 Receipts	2. \$
3. Other Receipts	3. \$
4. Transfers In	4. \$
5. Transfers Out	5. \$
6. Non-Construction-Related Expenditures (See Instructions)	6. \$
7. Total Expenditures for construction or renovation, including: the preparation of drawings and specifications for school facilities, erecting, building, acquiring, altering, remodeling, repairing, or extending school facilities, and inspecting and supervising the construction of school facilities	7. \$
8. Total Expenditures for Debt Service	8. \$
9. Closing Balance for all Construction-Related Funds or Accounts	9.\$ 0.00

Table 10 - b. Report on Condition of Facilities

Please rate the overall condition of your LEA's facilities. Refer to the rating scale shown below and circle one. Overall condition refers to both physical condition and the ability of the buildings to meet the functional requirements of instructional programs.

Rating Scale

\sim				1000				
∵	Excellent: New or easily	/ restorable to "like	new" (condition: only	' minimai i	routine m	naintenance	reguirea.

O Good: Only routine maintenance or minor repair required.

O Adequate: Some preventive maintenance and/or corrective repair required.

O Fair: Fails to meet code and functional requirement in some cases; failure(s) are inconvenient; extensive corrective maintenance and repair required.

O Poor: Non-operational or significantly substandard performance. Replacement required.

OMB No. 1810-0687 Exp. 09/30/2014		
Indian Policies and Procedures (Version No. 2)		
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2015-0035	School Year: 2013 - 2014
	attach below a copy of your school district's current Indian Policies and Procedure year. A waiver statement must be for the current year. Contact the Impact Aid Pro of submit this form.	
Title: N/A		
File: IPP.pdf		

This does not apply to Central Kitsap School District

Project Narrative - Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Title: Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding Attachment:

File:

- 1 2 3 4 5 6 7 8 9

U.S. Department of Education

Washington, D.C. 20202-5335

APPLICATION FOR GRANTS UNDER THE

Impact Aid Section 8003, FY 2015 Application Package
CFDA # 84.041B
Impact Aid # 570035 -- Version # 1

OMB No. 1810-0687, Expiration Date: 09/30/2014

Closing Date: 01/31/2014 11:59:00 PM

Impact Aid # 570035 -- Version # 1

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13.	Project Narrative - Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding	18

Final Filing Date: 01/31/2014

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244 Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.

Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

 MEMBERSHIP SURVEY DATE
 SURVEY FORMS : [x]
 ORIGINAL APPLICATION: [x]
 IMPACT AID No. 57-WA-2015-0035 PR/AWARD No. 5041B- 2015 -5335

 11/01/2013
 SOURCE CHECK : [x]
 AMMENDMENT: []
 DUNS No. 159140623

APPLICANT NAME: Central Kitsap School District #401 CONTACT PERSON NAME: David McVicker

STREET/P.O.BOX: P.O. Box 8 TITLE: Assistant Supt of Business and Operations

 CITY:
 Silverdale
 PHONE:
 3606621650

 COUNTY:
 Kitsap
 FAX:
 3606621651

STATE: WA E-MAIL: davidm@cksd.wednet.edu

ZIP: 98383 Zip+4: 0008

[x] CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED PreK-12

LEGAL CLASSIFICATION(If different than grade span) Central Kitsap SD #401

Lecrtify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

OMB No. 1810-0687 Exp. 09/30/2014

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2015-0035 School Year: 2013 - 2014

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems;
 - historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

David L McVicker Assistant Supt of Business & Operations		
Name and Title of Authorized Certifying Representative	Signature	Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 1) Impact Aid Number: 57-WA-2015-0035 Applicant Name: Central Kitsap School District #401 School Year: 2013 - 2014 Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.) Table 1-1. Federal Property on which children with disabilities reside Property Code Number Official Name, Address, City, State Property Type Number of children on survey date (1) (2) (3) (4) 5717100030 **Uniformed Services** 175 Nav. Ammo Depot Bangor WA 5717300040 Navy Jackson Park Hsng Uniformed Services 57 Nav. Ammo Depot Bremerton WA Table 1-1 Total => 232

	Table 1-2. Children with disabilities						
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)					
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	232					
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0					
57-1435-0010*	Residing on eligible Indian lands	0					
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	232					

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Appli	Application For Impact Aid Section 8003 - Table 2 (Version No. 1)						
Appli	cant Name: Central Kitsap S	chool District #401 Impact Aid Number: 57-WA-2015-0035	School Year: 2013 - 2014				
Table	Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)						
	Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)				
57-000	00-0010	With a parent on active duty in the uniformed services of the United States	224				
57-000	00-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0				
li .		Table 2 Total =>	224				

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2015-0035

School Year: 2013 - 2014

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Pro	pperty on which children reside	Federal Proper	Number of	
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	children on survey date (5)
5717100030	Nav. Ammo Depot Bangor WA	5700000010	Uniformed Services xxxx WA	573
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5700000010	Uniformed Services xxxx WA	146
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	570000010	Uniformed Services xxxx WA	4
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	570000010	Uniformed Services xxxx WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	8
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100080	Nav. Supply Center Puget Sound Nav Shipyard Bremerton WA	2
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	1
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	3
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5717100030	Nav. Ammo Depot Bangor WA	4
5717100030	Nav. Ammo Depot Bangor WA	5736000020	VA Hospital 1660 S. Columbia Way Seattle WA	4
	·		Table 3 Total =>	751

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Page 8

Application For Impact Aid Section 8003 - Table 4 (Version No. 1)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2015-0035

School Year: 2013 - 2014

Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property

(Children residing on eligible Indian lands should be reported on Table 3.)

	Federal Property on which children reside	Number of children on		
Property Code Number (1)				
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	20		
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	49		
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	25		
5717100030	Nav. Ammo Depot Bangor WA	4		
5717300040	Navy Jackson Park Hsng Nav, Ammo Depot Bremerton WA	7		
5786307120	LRHP Bay Vista Summit (AMP #WA003000005) 4650 Bay Vista Blvd. Bremerton WA	3		
	Table 4	Total => 108		

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 1)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2015-0035

School Year: 2013 - 2014

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer

(Do not include children reported on Table 2.)

	Federal Property on which parents are employed	Number of
Property Code Number (1)	Official Name, Address, City, State (2)	children on survey date (3)
5717100080	Nav. Supply Center Puget Sound Nav Shipyard Bremerton WA	34
5717100050	Nav. Ammunition Dpt-Indian Island Hadlock WA	10
5717100005	Nav. Station Everett WA	2
5721900030	NG Facil Bldg #32-Camp Murray Tacoma WA	1
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	24
5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	35
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle WA	5
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA	62
5736000020	VA Hospital 1660 S. Columbia Way Seattle WA	2
5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx WA	13
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	1454
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	336
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard WA	3

5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton WA	41
5700000010	Uniformed Services xxxx WA	1098
5713600016	NOAA Sandpoint Complex 7600 Sandpoint Way Seattle WA	2
5747100010	GSA Center 1303 C St., SW Auburn WA	2
5714820070	National Fish Hatchery Quilcene WA	2
5713600015	NOAA Montlake Research Complex 2725 Montlake Blvd Seattle WA	2
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle WA	17
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	0
5715200010	Federal Detention Center - SeaTac 2425 So. 200th St. Seattle WA	2
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	2
5721200070	Armed Forces Reserve Center 13613 40th Avenue NE WA	1
5721200050	Army Reserve Center 921 4th Ave Tumwater WA	1
5747100110	Federal Office Bldg. 909 1st Ave-Madison St Seattle WA	1
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard WA	2
5747100100	Federal Office Bldg. 1st Ave-2nd Ave-Madison & Marion Sts Seattle WA	0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	692
5714350040	Pt. Madison - Suquamish Tribal Office 15838 Sandy Hook Rd. Suquamish WA Page 11	6

Table 5 Total => 3852

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. Membership and Average Daily Attendance Data (Version No. 1)						
Applicant Name: Central Kitsap School District #401 Impact Aid Number: 57-WA-2015-0035 School Year: 2013 - 2014						
1	Membership - total number of children enrolled in the preceding school year an date	d the current school year on the respective survey		Preceding Year	Current Year	
	(A) in schools of the applicant's district (Do not include tuition-out children)		1.(A)	11,285	11,122	
	(B) for whom tuition is received (tuition-in)		1.(B)	42	45	
	(C) subtotal [line 1.(A) MINUS line 1.(B)]		1.(C)	11,243	11,077	
	(D) for whom tuition was paid (tuition-out)		1.(D)	97	125	
	(E) for whom the applicant school district provided free public elementary or	secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	11,340	11,202	
JA)	rerage daily attendance (ADA) for the preceding school year: DA is defined by section 14101(1) of the Elementary and Secondary Education students during a school year divided by the number of days school is in session		e of			
(A)	(A) Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)					
(B)) Hours of summer school attendance for the preceding school year		2.(B)	0		
(C)	Number of days in the regular school year		2.(C)	180		
3. Tot	otal federally connected children claimed for the current year (2013 - 2014) from	n tables 1 through 5.		3.	5167	
[LII	INE 3 Divide 1(E) Current Year]				46.125691840742725%	

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)						
Applica	Applicant Name: Central Kitsap School District #401 Impact Aid Number: 57-WA-2015-0035					
Fiscal re	Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.					
	Item			t's preceding fiscal year actual amount		
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regularity disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), a assessment costs, counselors or social workers, special teachers, aides and other staff, hospital programs.	dditional administrative costs,	\$	18,299,213.80		
2.	Total State aid for all current operating expenditures for elementary and secondary (Include State aid for State-approved education programs for children with disabilities.)	education purposes	\$	73,357,378.87		
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)		\$	11,458,927.18		
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)		\$	2,328,286.00		
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)		\$	617,610.87		
6.	Total membership enrolled in State-approved education programs for all children with children, both federally connected and non-federally connected, with current signed individuely in effect on the IDEA Count Date. Do not include gifted and talented children.)		ED use only	1,566 TCE LCR		

Table 10. Section 8003 (Construction) (Version No. 1)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2015-0035

School Year: 2013 - 2014

Table 10 - a. Fiscal Report on Expenditures of All Construction-Related Funds and Accounts

Fiscal report for applicants that received section 8007 funds in the previous year. These funds must be used for construction-related activities. Typically these funds are deposited in either a capital fund, building fund, or a debt service fund account.

Item	Applicant's preceding fiscal year (2012 - 2013)		
Opening Balance for All Construction-Related Funds or Accounts	1.\$		
2. Section 8007 Receipts	2. \$		
3. Other Receipts	3. \$		
4. Transfers In	4. \$		
5. Transfers Out	5. \$		
6. Non-Construction-Related Expenditures (See Instructions)	6. \$		
7. Total Expenditures for construction or renovation, including: the preparation of drawings and specifications for school facilities, erecting, building, acquiring, altering, remodeling, repairing, or extending school facilities, and inspecting and supervising the construction of school facilities	7. \$		
8. Total Expenditures for Debt Service	8. \$		
9. Closing Balance for all Construction-Related Funds or Accounts	9.\$ 0.00		

Table 10 - b. Report on Condition of Facilities

Please rate the overall condition of your LEA's facilities. Refer to the rating scale shown below and circle one. Overall condition refers to both physical condition and the ability of the buildings to meet the functional requirements of instructional programs.

Rating Scale

\sim				19174 19	40.00				
◡,	Excellent:	New or easily	v restorable to	· "like new"	condition:	oniv minimai	routine	maintenance	required.

O Good: Only routine maintenance or minor repair required.

O Adequate: Some preventive maintenance and/or corrective repair required.

O Fair: Fails to meet code and functional requirement in some cases; failure(s) are inconvenient; extensive corrective maintenance and repair required.

O Poor: Non-operational or significantly substandard performance. Replacement required.

OMB No. 1810-0687 Exp. 09/30/2014		
Indian Policies and Procedures (Version No. 1)		
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2015-0035	School Year: 2013 - 2014
If you claim children residing on Indian lands (on Table 1 or Table 3), you must at affected tribes. The IPPs must have been developed or updated within the last ye more information about this requirement. If you do not claim children residing on Indian lands on Table 1 or Table 3, do not	ar. A waiver statement must be for the current year. Contact the Impact Aid Pro	
Title: N/A		
File: IPP.pdf		

This does not apply to Central Kitsap School District

Project Narrative - Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Title: Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding Attachment:

File:

- 1 2 3 4 5 6 7 8 9

OFFICE O	U.S. DEPARTMENT OF I F ELEMENTARY AND SEI IMPACT AID PROG	CONDARY ED	UCATION	Voucher Num 346091		Fiscal Year 2015	Date 10/11/2016
	WASHINGTON, D.C. 2	0202-6244		Total ADA 10,788.62	Total Membershi 11,514	p Application Number 57-WA-2015-0	
	ER FOR IMPACT AID SEC of the Elementary and S			Local Contrib \$8,617.60 80	oution Rate & Type 003(b)(2)	Total Current Expe \$104,658,000.	
						Grantee DUNS Number:	15-914-0623
Cent	tral Kitsap Schoo	al District	#401			Payee DUNS Number:	15-914-0623
	ntion: Ms. Paula		7701			PR/Award#: S04	1B-2015-5335
	Box 8	Daney				Pay Type: Final	
	erdale, WA 98383	3-0008				Section 8003(b)(2)) Calculation
					_	County: Kitsap	
Negotiated Ratio	Attendance Ratio = Pri	or-Year ADA / F		•			Membership%
0.93700	=		/ 1	1,512	61.02% =		48.52%
	BASIC SUPPORT PAYME						ent Paid: 93.0740%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,180	1,105.66	1.00	1,105.66	\$9,528,135.61	\$9,528,135.61	\$8,868,216.9
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,431	1,340.85	0.20	268.17	\$2,310,981.79	\$2,310,981.79	\$2,150,923.19
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	98	91.83	0.10	9.18	\$79,109.57	\$79,109.57	\$73,630.44
(F)	12	11.24	0.05	0.56	\$4,825.86	\$4,825.86	\$4,491.62
(G) (i)	2,710	2,539.27	0.05	126.96	\$1,094,090.50	\$1,094,090.50	\$1,018,313.79
(G) (ii)	156	146.17	0.05	7.31	\$62,994.66	\$62,994.66	\$58,631.63
003(b) Total	5,587	5,235.02		1,517.84	\$13,080,137.98	\$13,080,137.98	\$12,174,207.62
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	233	218.32	1.00	218.32			\$254,069.90
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	225	210.83	0.50	105.42 0.00			\$122,682.53
(D) (ii) 003(d) Total	0 458	0.00	0.50		CWD Rate Paid: \$1,1	162 75 /MCH	\$0.00 \$376,752.43
003(d) Maximum:	436			323.14	SVVD Nate Faid. \$1,		په ټه
	ulana.					5005(0	\$0.00
<u>8</u> 003(e) Hold Harm 8003(b)(2) Heavily	Impacted Local Education	ial Agency:			Eligible Other. 8003(l	o)(1): \$3,493,609.45	\$0. <u>00</u>
8005(d)(2) Late Ap	plicant 10% Payment Red	uction					\$0.00
8007(a) Constructi	ion - Indian Lands						
8007(a) Constructi	ion - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
otal Payments Sur	•						\$12,550,960.08
Prior Payments for t	this Fiscal Year						\$11,458,044.28
)verpayment	- O	13/-					\$0.00
	r Current Payment this Fis	cal Year					\$1 ,092,915.77
Amount Certified for	r Ougranus anta						ቀለ ለ/
	r Overpayments						\$0.00

	U.S. DEPARTMENT OF ELEMENTARY AND SE	CONDARY EDI	JCATION	Voucher Num 329451		Fiscal Year 2015	Date 04/24/2015
	IMPACT AID PRO WASHINGTON, D.C. 2	0202-6244		Total ADA 10,788.62	Total Membershi 11,514	p Application Number 57-WA-2015-0	
	R FOR IMPACT AID SEC of the Elementary and S			Local Contrib \$8,617.60_80	oution Rate & Type 003(b)(2)	Total Current Expe \$104,658,000.0	
						Grantee DUNS Number:	15-914-0623
Centi	ral Kitsap Schoo	al District	#401			Payee DUNS Number:	15-914-0623
	ition: Ms. Paula		π -1 0 Ι			PR/Award#: S041	IB-2015-5335
	Box 8	Daney				Pay Type: Interim	1
	rdale, WA 98383	3-0008				Section 8003(b)(2)	Calculation
	T					County: Kitsap	
Negotiated Ratio	Attendance Ratio = Pri	or-Year ADA / F		•			Membership%
0.93700	=		/ 1	1,512	61.02% =	12.50% +	48.52%
SECTION 8003(b) B	ASIC SUPPORT PAYME	NT				LOT Perce	nt Paid: 85.0000%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,180	1,105.66	1.00	1,105.66	\$9,528,135.61	\$9,528,135.61	\$8,098,915.28
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,431	1,340.85	0.20	268.17	\$2,310,981.79	\$2,310,981.79	\$1,964,334.52
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	98	91.83	0.10	9.18	\$79,109.57	\$79,109.57	\$67,243.13
(F)	12	11.24	0.05	0.56	\$4,825.86	\$4,825.86	\$4,101.98
(G) (i)	2,710	2,539.27	0.05	126.96	\$1,094,090.50	\$1,094,090.50	\$929,976.93
(G) (ii)	156	146.17	0.05	7.31	\$62,994.66	\$62,994.66	\$53,545.44
8003(b) Total	5,587	5,235.02		1,517.84	\$13,080,137.98	\$13,080,137.98	\$11,118,117.28
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	233	218.32	1.00	218.32			\$229,236.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	225	210.83	0.50	105.42			\$110,691.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	458			323.74	CWD Rate Paid: \$1,0		\$339,927.00
8003(d) Maximum:						8003(d) Reduction
8003(e) Hold Harmle	ess						\$0. <u>00</u>
8003(b)(2) Heavily II	mpacted Local Education	nal Agency:			Eligible Other. 8003(t	b)(1): \$3,190,545.19	
8005(d)(2) Late App	licant 10% Payment Red	uetion					\$0.00
8007(a) Construction	on - Indian Lands						
8007(a) Construction	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
Total Payments Sum	*						\$11,458,044.28
	nis Fiscal Year						\$3,530,472.19
							\$0.00
Overpayment							_
	Current Payment this Fis	cal Year					\$7,927,572.09
Overpayment		cal Year					\$7,927,572.09 \$0.00

	U.S. DEPARTMENT OF		HCATION	Voucher N		Fiscal Year	Date	
OFFICE OF	ELEMENTARY AND SE IMPACT AID PRO		UCATION		31 2015-2	2015 Application Number	02/11/2015	
VOUGUE	WASHINGTON, D.C. 2		MACAITO	Total ADA 10,419.4	Total ADA Total Membership A		er 1035	
	R FOR IMPACT AID SEC of the Elementary and S			I	itribution Rate & Type 1/2 National Average	Total Current Expenditures \$104,658,000.00 Grantee DUNS Number: 15-914-0623		
				•				
Comt	ral Vitaan Caha		Payee DUNS Number:	15-914-0623				
	ral Kitsap Scho		#40 I			PR/Award#: S04	1B-2015-5335	
	ntion: Ms. Paula	вапеу				Pay Type: Interin		
	Box 8 rdale, WA 98383					ray rype: mem		
Negotiated Ratio	Attendance Ratio = Pri			·			Membership%	
0.93700	=		/ 1	1,340	53.25% = 6.	74% +	46.51%	
	BASIC SUPPORT PAYME	NT				LOT Perce	ent Paid: 85.0000%	
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT	
(A) (i)	26	24.36	1.00	24.36	\$131,202.96	\$69,865.58	\$59,385.74	
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(B)	958	897.65	1.00	897.65	\$4,834,742.90	\$2,574,500.59	\$2,188,325.50	
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00	
D) (i)	1,323	1,239.65	0.20	247.93	\$1,335,350.98	\$711,074.40	\$604,413.24	
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00	
(E)	98	91.83	0.10	9.18	\$49,443.48	\$26,328.65	\$22,379.35	
(F)	11	10.31	0.05	0.52	\$2,800.72	\$1,491.38	\$1,267.67	
(G) (i)	2,594	2,430.58	0.05	121.53	\$654,560.58	\$348,553.51	\$296,270.48	
(G) (ii)	162	151.79	0.05	7.59	\$40,879.74	\$21,768.46	\$18,503.21	
003(b) Total	5,172	4,846.17		1,308.76	\$7,048,981.36	\$3,753,582.57	\$3,190,545.19	
(A) (ii)	0	0.00	1.00	0.00			\$0.00	
(B)	233	218.32	1.00	218.32			\$229,236.00	
(C)	0	0.00	1.00	0.00			\$0.00	
(D) (i)	225	210.83	0.50	105.42			\$110,691.00	
(D) (ii)	0	0.00	0.50	0.00			\$0.00	
003(d) Total	458			323.74	CWD Rate Paid: \$1,05	0.00/WSU	\$339,927.00	
003(d) Maximum:						8003(l) Reduction	
8003(e) Hold Harml	ess						\$0.00	
8003(b)(2) Heavily I	mpacted Local Education	nal Agency:					_	
	olicant 10% Payment Red	uction					\$0.00	
8007(a) Construction								
	on - Uniformed Services						\$0.00	
` '							\$0.00	
Other(1)							\$0.00	
Other(1) Other(2)							\$0.00	
Other(1) Other(2) Other(3)								
Other(1) Other(2) Other(3) Total Payments Sum	<u> </u>						\$3,530,472.19	
Other(1) Other(2) Other(3) otal Payments Sum Prior Payments for t	<u> </u>						\$3,530,472.11 \$2,038,661.21	
Other(1) Other(2) Other(3) Total Payments Sum Prior Payments for to Overpayment	his Fiscal Year						\$3,530,472.15 \$2,038,661.29 \$0.00	
Other(1) Other(2) Other(3) Total Payments Sum Prior Payments for the overpayment Interpried for the overpayment of the overpayment overpay	his Fiscal Year Current Payment this Fis	cal Year					\$3,530,472.15 \$2,038,661.25 \$0.00 \$1,491,810.90	
Other(1) Other(2) Other(3) Total Payments Sum Prior Payments for to Overpayment	his Fiscal Year Current Payment this Fis	cal Year					\$3,530,472.19 \$2,038,661.29 \$0.00 \$1,491,810.90 \$0.00	

OFFICE OF	U.S. DEPARTMENT OF ELEMENTARY AND SE		LICATION	Voucher N		Fiscal Year	Date	
OFFICE OF	IMPACT AID PRO	GRAM	UCATION		3 2015-1	2015 Application Number	11/04/2014	
	WASHINGTON, D.C. 2			Total ADA 10,419.44	Total ADA Total Membership 7		035	
	R FOR IMPACT AID SEC of the Elementary and S				ribution Rate & Type 1/2 National Average	Total Current Expe \$104,658,000.		
						Grantee DUNS Number:		
Cont	ral Kitsap Scho		Payee DUNS Number:	15-914-0623				
	ntion: Ms. Paula		#40 I			PR/Award#: S04	1B-2015-5335	
	Box 8	Daney				Pay Type: Initial		
	erdale, WA 98383	0000				, a, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Negotiated Ratio	Attendance Ratio = Pri	ior-Year ADA / I			1		Membership%	
0.93700	=			11,340	53.25% =		46.51%	
	BASIC SUPPORT PAYME	NT					ent Paid: 50.0000%	
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT	
(A) (i)	26	24.36	1.00	24.36	\$131,202.96	\$69,865.58	\$34,932.79	
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(B)	958	897.65	1.00	897.65	\$4,834,742.90	\$2,574,500.59	\$1,287,250.30	
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00	
(D) (i)	1,323	1,239.65	0.20	247.93	\$1,335,350.98	\$711,074.40	\$355,537.20	
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00	
(E)	98	91.83	0.10	9.18	\$49,443.48	\$26,328.65	\$13,164.33	
(F)	11	10.31	0.05	0.52	\$2,800.72	\$1,491.38	\$745.69	
(G) (i)	2,594	2,430.58	0.05	121.53	\$654,560.58	\$348,553.51	\$174,276.76	
(G) (ii)	162	151.79	0.05	7.59	\$40,879.74	\$21,768.46	\$10,884.22	
003(b) Total	5,172	4,846.17		1,308.76	\$7,048,981.36	\$3,753,582.57	\$1,876,791.29	
(A) (ii)	0	0.00	1.00	0.00			\$0.00	
(B)	233	218.32	1.00	218.32			\$109,160.00	
(C)	0	0.00	1.00	0.00			\$0.00	
(D) (i)	225	210.83	0.50	105.42			\$52,710.00	
(D) (ii)	0	0.00	0.50	0.00			\$0.00	
003(d) Total	458			323.74	CWD Rate Paid: \$5	00.00/WSU	\$161,870.00	
003(d) Maximum:						8003(c	l) Reduction	
8003(e) Hold Harm	less						\$0.00	
8003(b)(2) Heavily	Impacted Local Education	nal Agency:						
8005(d)(2) Late App	olicant 10% Payment Red	uction					\$0.00	
8007(a) Constructi	on - Indian Lands							
8007(a) Constructi	on - Uniformed Services						\$0.00	
Other(1)							\$0.0	
Other(2)							\$0.00	
Other(3)							\$0.00	
Total Payments Sun	nmary						\$2,038,661.29	
Prior Payments for t	his Fiscal Year						\$0.00	
Overpayment							\$0.00	
	Current Payment this Fis	cal Year					\$2,038,661.29	
Deductions for Prior	Overpayments						\$0.00	
mount of Payment	to Applicant						\$2,038,661.29	
	•••							

CENTRAL KITSAP SCHOOL DISTRICT IMPACT AID PROGRAM SURVEY FORM

57-WA-2016-0035 **Survey Date:** November 3, 2014

Teacher: Hegtvedt, Janet

STEP 1. CONFIRM STUDENT INFORMATION

If any information shown to the left is incorrect, please update below:

Name: Last ______ First ______ MI ______

Address: _______ State of the left is incorrect, please update below:

ן און און	City:State:Zip Code:
11 char	City:State:Zip Code: Phone Number:Birth Date:
CN	School: Grade:
STEP 2. RESIDENCE	
Do you live on Federal Property?	☐ Jackson Park Housing ☐ Naval Base Kitsap – Bangor ☐ Naval Base Kitsap – Bremerton ☐ NUWC Keyport
□ No (go to Step 3) □ Yes →	☐ KCCHA Housing ☐ Other:
	Uniformed Services includes: Air Force, Army, Navy, Marines, and Coast Guard, stationed anywhere in the world.
STEP 3.	(In the case of a divorce, if the non-custodial parent is active duty military we are able to include them in our count if you provide the information.)
UNIFORMED SERVICES	If YES, please provide the following information: **PLEASE PRINT**
Was a parent/guardian	TELASE PROVIDE THE TOTAL MINING INTO MINING THE ASE FRONT
on active duty on	Name of active duty parent/guardian:
November 3, 2014?	
☐ Yes →	Branch of Service: Military Rank:
□ No (go to Step 4)	Branch of Service: Military Rank: (i.e., E-7, O-3, etc.)
STEP 4.	If YES, please provide the following information:
CIVILIANS EMPLOYED ON	Name of Father/Step-Father/guardian:
FEDERAL PROPERTY	Is this person a Department of Defense (DoD) employee? Yes No
Was a Father, Step- Father, or Guardian with whom	
student lives employed on or	Name of employer (REQUIRED):
reported to work on federal	□ DoD or □ IMF or □ DoN or □ CNRNW or □ NAVFAC or □ EJB or □ NAVSEA or □ DLA or □ SWFPAC
property, including Indian	☐ General Dynamics or ☐ NUWC or ☐ FISC or ☐ NAVSUP FLCPS or ☐ Chugach
Reservations, on November 3,	Or if not listed above Name of employer
2014?	Address of employer (if different than federal property):
☐ Yes →	, , , ,
	Name and address of federal property (please check one or write in space provided below):
☐ No (go to Step 5)	☐ Bangor - Naval Base Kitsap, 1100 Hunley Rd, Silverdale WA 98315
	☐ Clearwater Casino/Port Madison Ent/Suquamish Tribal Office, 15148 Saltair Dr, Poulsbo WA 98370
If a civilian/contractor	Coast Guard Support Center Pier 36, 1519 Alaskan Way S, Seattle WA 98134
employed on a military base, or on federal	☐ Emerald Queen Casino, 2024 E 29th St, Tacoma WA 98404
base, or on federal	Everett Naval Station, 1922 W. Marine View Dr. Everett WA 98201
property, or in a federal building, or on an Indian	☐ Federal Building South, 4735 E Marginal Way, Seattle WA 98134 ☐ Federal Detention Center-SeaTac, 2425 S 200th St, Seattle WA 98198
Reservation, please write	☐ Federal Office Bidg, 909 1st Ave/Madison St, Seattle WA 98104
in the employer/company	☐ GSA Center, 1303 C St. SW, Auburn WA 98001
name as listed on the	☐ Jackson Federal Building, 915 2 nd Ave, Seattle WA 98174
paystub, then check the appropriate location	☐ Jackson Park Housing, 100 Olding Rd, Bremerton WA 98312
appropriate location ->	☐ Joint Base Lewis-McChord 2140 Liggett Ave, JBLM WA 98443
	☐ Keyport - Naval Undersea Warfare Center, 610 Dowell St Keyport WA 98345
	_ ~ ~
	☐ Manchester Center Regional Lab, 2256 Colchester Dr E Port Orchard WA 98366 ☐ Merchant Marine – Horneport of ship (on Nov 3 rd) Hull #
	□ Naval Hospital Regional Medical Center, 1 Boone Rd Bremerton WA 98312
	□ Naval Supply Depot-Fuel Branch, 467 West St Bremerton WA 98314
	☐ Navy Ammunition Depot, 100 Indian Island Rd, Port Hadlock WA 98339
	NOAA Montlake, 2727 Montlake Blvd, Seattle WA 98112
	NOAA Sandpoint, 7600 Sandpoint Way, Seattle WA 98115
	 □ PSNS - Naval Base Kitsap, 1400 Farragut Ave, Bremerton WA 98314 □ Port Gamble Indian Reservation, 31912 Little Boston Rd NE, Kingston WA 98346
	☐ VA Hospital, 1660 S Columbia Way, Seattle WA 98108
If location is not listed, please	Federal Work Location with address not listed above:
write it here ->	Federal Work Location with adoress not listed above: Federal Property Name:
	Federal Property Address:
	Cit. Carte 9 7in Code.

STEP 5.	If YES, please provide the following information:	
CIVILIANS EMPLOYED ON	Name of Mother/Step-Mother/guardian:	
FEDERAL PROPERTY Was a Mother, Step- Mother,	Is this person a Department of Defense (DoD) employee? ☐ Yes ☐ No	
or Guardian with whom student lives employed on or reported to work on federal property, including Indian Reservations, on November 3,	Name of employer (REQUIRED): ☐ DoD or ☐ IMF or ☐ DoN or ☐ CNRNW or ☐ NAVFAC or ☐ EJB or ☐ NAVSEA☐ General Dynamic or ☐ NUWC or ☐ FISC or ☐ NAVSUP FLCPS or ☐ Chugach Or if not listed above Name of employer	
2014?	Address of employer (if different than federal property):	
☐ Yes → ☐ No (go to Step 6) If a civilian/contractor employed on a military base, or on federal property, or in a federal building, or on an Indian Reservation, please write in the employer/company name as listed on the paystub, then check the appropriate location →	Name and address of federal property (please check one or write in space pro Bangor - Naval Base Kitsap, 1100 Hunley Rd, Silverdale WA 98315 Clearwater Casino/Port Madison Ent/Suquamish Tribal Office, 15148 Saltair Dr, Poulsbo WA Coast Guard Support Center Pier 36, 1519 Alaskan Way S, Seattle WA 98134 Emerald Queen Casino, 2024 E 29th St, Tacoma WA 98404 Everett Naval Station, 1922 W. Marine View Dr, Everett WA 98201 Federal Building South, 4735 E Marginal Way, Seattle WA 98134 Federal Detention Center-SeaTac, 2425 S 200th St, Seattle WA 98198 Federal Office Bldg, 909 1st Ave/Madison St, Seattle WA 98104 GSA Center, 1303 C St. SW, Auburn WA 98001 Jackson Federal Building, 915 2nd Ave, Seattle WA 98174 Jackson Park Housing, 100 Olding Rd, Bremerton WA 98312 Joint Base Lewis-McChord 2140 Liggett Ave, JBLM WA 98443 Keyport - Naval Undersea Warfare Center, 610 Dowell St Keyport WA 98366 Manchester Center Regional Lab, 2256 Colchester Dr E Port Orchard WA 98366 Merchant Marine — Homeport of ship (on Nov 3nc) Name of ship	
If location is not listed, please write it here →	Naval Rospital Regional Medical Center, 3 Boone Rd Bremerton WA 98312 Naval Supply Depot-Fuel Branch, 467 West St Bremerton WA 98314 Navy Ammunition Depot, 100 Indian Island Rd, Port Hadlock WA 98339 NOAA Montlake, 2727 Montlake Blvd, Seattle WA 98112 NOAA Sandpoint, 7600 Sandpoint Way, Seattle WA 98115 PSNS - Naval Base Kitsap, 1400 Farragut Ave, Bremerton WA 98314 Port Gamble Indian Reservation, 31912 Little Boston Rd NE, Kingston WA 98346 VA Hospital, 1660 S Columbia Way, Seattle WA 98108 Federal Work Location with address not listed above: Federal Property Name: Federal Property Address: City, State & Zip Code:	
STEP 6. SIGN AND DATE 3-3-3-3	By signing this form, I am certifying that all typed and written informand back of this form is true and correct as of the survey date, Nove	
	Signature of Parent/Guardian	Date

This information is the basis for payment to your school district of federal funds under the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act), and may be provided to the U.S. Department of Education if your school district's application for payment is audited. This form must be signed and dated for your school district to receive funds based on this information.

- Board of Directors -

CHRISTY BI CATHOAPT

PROCEU RICHARDS C. 1955CO F. 14 STOKKE

MARK A GAPTES

ERIC K, GREENE

GREGORY J. LYNCH SUPERINTENDENT



Central Kitsap School District

9210 SILVERDALE WAY N.W. MAILING ADDRESS: P.O. 80X 8 SILVEROALE, WASHINGTON 98383-0008 360 , 662-1610 • FAX 960 , F62-1611 www.ckgd wednet edu

August 25, 2011

Director Impact Aid Program Portals Building, Room 4200 1250 Maryland Avenue SW Washington DC

Re: Request for Administrative Hearing

Dear Sir or Madam:

In accordance with 34 CFR § 222.153, Central Kitsap School District (District) hereby requests an administrative hearing to contest the adverse determination issued to the District on July 29, 2011 by Director Alfred D. Lott on behalf of the Department of Education (DOE), in which Director Lott found the District ineligible to receive Impact Aid for FY 2010. A copy of this determination letter (Determination) is attached.

The District asserts that the Determination should be set aside, based upon the following issues of fact and law:

- Fig. Determination is procedurally deficient because the DOE has failed to promulgate regulations for determining the average tax rate for comparable school districts concerning applications for impact aid under 20 United States Code § 7703(b) even though such regulations are expressly required by 20 United States Code § 7703(b)(2)(G).
- The Determination is not based on reasoned decision making because it fails to consider an important aspect of the District's situation, namely, that the State of Washington does not allow school districts to set local tax rates, but instead requires school districts to set local levy amounts;
- The Determination amounts to preemption of Washington state law concerning its method of levying local taxes by school districts and our State Educational Agency's interpretation of such law when it calculates school district local tax rates;
- > The Determination inaccurately, improperly, arbitrarily, and capriciously compared the District's local tax rate (i) with the average tax rate of comparable school districts and (ii) with the average local tax rate of all school districts in the State of Washington; and
- > The Determination is contrary to the purpose of the Impact Aid Program, as stated in 20 United States Code § 7701.

The District requests that the Determination be vacated and/or set aside and that the Administrative Law Judge restore the status quo ante.

The District reserves the right to assert additional issues of fact and law that become apparent as a result of discovery.

The District is represented in this matter by attorney Christopher L. Hirst of K&L Gates LLP, 925 Fourth Avenue, Suite 2900, Seattle WA 98104; christopher.hirst@klgates.com; 206-370-8336. Please direct all correspondence and other communications concerning this matter to him on our behalf.

Sincerely,

Gregory Lynch Superimendent

CO 0000 0000 0000 0000 11_C136402111.23F1

July 29, 2011

Mr. David McVicker
Executive Director of Business Operations
Central Kitsap School District
P.O. Box 8
Silverdale, WA 98383-0008

Mr. McVicker.

We have reviewed the data your office submitted to the Impact Aid Program in August 2010 and April 2011 to review Central Kitsap School District's (CKSD) eligibility for a FY 2010 Impact Aid heavily impacted payment under section 8003(b)(2). Our determination is set forth below. For your additional information, we have also attached:

- 1) The Impact Aid Program Regulations for selecting general comparable districts, and,
- 2) Spreadsheets for group 2 and group 3 (grouping by grade span/legal classification, size).

In your original inquiry, you asked about the tax year used in your computations. As you may be aware, heavily impacted payments are calculated using student, revenue, expenditure, and tax data from the third preceding fiscal year to the payment fiscal year. Therefore for a FY 2010 payment, we utilized the average tax rate in mills for general fund purposes from your school year 2006/2007.

In the first analysis for eligibility for an FY 2010 heavily impacted Impact Aid payment, we compared the district's tax rate to that of all of the LEAs in the state. The average tax rate for the entire state was 2.3117. In order to be eligible for a heavily impacted payment with this grouping, the LEA would have to have a tax rate of at least 95% of the state average, which is 2.1961. Since the ...1 A's tax rate is 2.01289, the LEA does not meet the minimum tax effort to qualify under this grouping. As a result, we concluded that your district was not eligible for a section 8003(b) (2) heavily impacted payment for FY 2010, and the district received a hold-harmless heavily impacted payment on April 1, 2010 in the amount of \$7.755.870.12

Your district then exercised its option to utilize comparable districts to see if it would qualify by grade span, legal classification, and size. Impact Aid program staff reviewed the data submitted by CKSD, which did not comply with the program regulations in that they were not grouped by grade span and in nearly equal numbers of LicAS in each subgroup. Our regulations state in 34 CFR 222.39(a)(iv) that "To determine the subgroups, divide each list at the point(s) that will



UNITED STATES DEPARTMENT OF EDUCATION

OFFICE OF ELEMENTARY AND SECONDARY EDUCATION

October 22, 2013

Mr. David L. McVicker Executive Director of Business and Operations Central Kitsap School District #401 P.O. Box 8 Silverdale, WA 98383-0008

AMENDED

Application No.: 57-WA-2014-0035

Dear Mr. McVicker:

The corrected records presented in support of your application under Section 8003 of the Impact Aid Program (IAP) were reviewed on October 22, 2013. Our findings and recommendations are set forth below.

	Table 1	Table 2	Table 3	Table 4	Table 5	Total
No. Claimed on Application	211	247	889	107	4,016	5,470
2. Presented	211	247	889	107	4,021	5,475
3. Verified	211	247	889	107	3,988	5,442
4. Eligible for Payment	211	247	889	107	3,988	5,442

Table 1: Children With Disabilities Who Reside on Eligible Federal Property and Have a Parent on Active Duty in the Uniformed Services of the United States

Out of 211 children presented for this Table, all were verified.

Table 2: Children With Disabilities Who Do Not Reside on Federal Property but Have a Parent on Active Duty in the Uniformed Services of the United States

Out of 247 children presented for this Table, all were verified.

Table 3: Children Who Reside on Federal Property With a Parent Employed on Eligible Federal Property; or Have a Parent on Active Duty in the Uniformed Services of the United States

Residing on: Naval Ammo Depot/Employed on: Uniformed Services

There was one child presented for this section that was moved to Table 3 residing on Naval Ammo Depot Bangor and employed on Naval Station Everett because the parent is a civilian employed on Naval Station Everett.

There were three children presented for this section that were moved to Table 3 residing on Naval Base Kitsap – Bangor and employed on Naval Base Kitsap – Bangor because the parent is a civilian employed on Naval Station Kitsap – Bangor.

There were three children presented for this section that were moved to Table 3 residing on Naval Base Kitsap – Bangor and employed on Naval Base Kitsap – Keyport because the parent is a civilian employed on Naval Base Kitsap – Keyport.

Out of 623 children presented for this section, 616 were verified.

Residing on: Navy Jackson Park Housing/Employed on: Uniformed Services

There were two children presented for this section that were moved to Table 3 residing on Navy Jackson Park Housing and employed on Naval Base Kitsap — Bremerton because the parent is a civilian employed on Naval Base Kitsap — Bremerton.

Out of 252 children presented for this section, 250 were verified.

Residing on: LHRP #36-1 (Scattered Sites)/Employed on: Uniformed Services

There were four children presented for this section that were moved to Table 3 residing on LRHP #36-4 (Fairview Apts.) and employed on Naval Base Kitsap – Bremerton because the child's residential address matched an address for the Fairview Apartments and the parent is a civilian employed on Naval Base Kitsap – Bremerton.

Out of six children presented for this section, two were verified.

Residing on: LRHP #36-5 Fairview Apartments/Employed on: Naval Base Kitsap – Bremerton

There were four children moved to this section from Table 3 residing on LRHP #36-1 (Scattered Sites) and employed on Uniformed Services.

Though no children were claimed for this section, four were verified.

Residing on: Navy Jackson Park Housing/Employed on: Naval Base Kitsap: Bremerton

There were two children moved to this section from Table 3 residing on Navy Jackson Park Housing and employed on Naval Base Kitsap – Bremerton.

Though no children were claimed for this section, two were verified.

Residing on: Naval Base Kitsap: Bangor/Employed on Naval Base Kitsap: Bangor

There were three children moved to this section from Table 3 residing on Naval Ammo Depot Bangor and employed on Uniformed Services.

Though no children were claimed for this section, three were verified.

Residing on: Naval Base Kitsap: Bangor/Employed on: Naval Base Kitsap: Keyport

There were three children moved to this section from Table 3 residing on Naval Ammo Depot Bangor and employed on Uniformed Services.

Though no children were claimed for this section, three were verified.

Residing on: Naval Base Kitsap - Bangor/Employed on Naval Station Everett

There was one child moved to this section from Table 3 residing on Naval Ammo Depot Bangor and employed on Uniformed Services.

Though no children were claimed for this section, one was verified.

Table 3 Overall

Out of 889 children presented for this Table, all were verified.

Table 4: Children Who Reside on Eligible Federal Property but Whose Parents Are Not Employed on Federal Property

LRHP #36-1 (Scattered Sites)

There were 20 children presented for this section that were moved to residing on LRHP #36-5 (Fairview Apts.) because the child's residential address matched an address for the Fairview Apartments.

There were 58 children presented for this section that were moved to residing on LRHP #36-6 (Coventry Apts.) because the child's residential address matched an address for the Coventry Apartments.

Out of 96 children claimed for this section, 18 were verified.

LRHP #36-5 (Fairview Apartments)

There were 20 children moved to this section from Table 4 residing on LRHP #36-1 (Scattered Sites).

Though no children were claimed for this section, 20 were verified.

LRHP #36-6 (Coventry)

There were 58 children moved to this section from Table 4 residing on LRHP #36-1 (Scattered Sites).

Though no children were claimed for this section, 58 were verified.

Table 4 Overall

Out of 107 children presented for this Table, all were verified.

Table 5: Children Who Do Not Reside on Federal Property but Have a Parent Employed on Eligible Federal Property; or Have a Parent on Active Duty in the Uniformed Services of the United States

Naval Supply Center PSNS

Out of eight children presented for this section, all were verified.

Naval Ammo Depot - Indian Island

There were two children presented for this section that were moved to Table 5 Naval Base Kitsap – Keyport Naval Undersea Warfare Center because the parent was employed on that property.

Out of eight children presented for this section, six were verified.

FAA Air Route Traffic Control Center

There were two children disallowed from this section because the property listed by the parent has not been verified as an eligible property.

Out of two children presented for this section, neither was approved.

Navy Jackson Park Housing

There was one child moved from this section to Table 5 Naval Ammo Depot Bangor because the parent was employed on that property.

Out of 27 children presented for this section, 26 were verified.

Port Gamble S'klallam Reservation

There was one child moved to this section from Table 5 Naval Base Kitsap: Keyport because the parent worked on the reservation.

Out of 18 children presented for this section, 19 were approved.

Naval Base Kitsap: Bremerton

There were two children moved from this section to Table 5 Naval Base Kitsap: Bangor because the parent was employed on that property.

There were two children disallowed from this section because the employer name and/or employer address were missing.

There were four children moved to this section from Naval Ammo Depot Bangor.

Out of 1,495 children presented for this section, 1,495 were verified.

Naval Base Kitsap: Keyport

There were two children disallowed from this section because the parent listed their employment status as unemployed.

There was one child moved from this section to Table 5: Port Gamble Indian Reservation because the parent worked on that property.

There were two children moved to this section from Table 5 Naval Ammo Depot – Indian Island.

Out of 322 children presented for this section, 321 were verified.

Naval Ammo Depot Bangor

There were four children moved from this section to Naval Base Kitsap – Bremerton because the parent worked on that property.

There was one child moved from this sec	tion to Table 5	Jackson Federal	Office Building	because
the parent worked on that property.				

There were ten children disallowed from this section because the employers name and/or address were missing.

There was one child moved to this section from Table 5 Navy Jackson Park Housing.

Out of 738 children presented for this section, 724 were verified.

Naval Hospital Bremerton

Out of 74 children presented for this section, all were verified.

Uniformed Services

There were 16 children disallowed from this section because the parent on active duty was a member of the National Guard or a Reserve unit and orders were not present.

Out of 1,158 children claimed for this section, 1,142 were verified.

Federal Center South

There were two children moved to this section from Table 5 Federal Detention Center.

Out of 22 children presented for this section, 24 were verified.

LRHP #36-1 (Scattered Sites)

Out of 11 children presented for this section, all were verified.

Federal Detention Center - SEATAC

There was one child disallowed from this section because the employer and Federal property address were missing.

There were two children moved from this section to Table 5 Federal Center South because the parent was employed on that property.

Out of four children presented for this section, one was verified.

Federal Office Building - 909 1st Ave

Out of two children presented for this section, both were verified.

Federal Office Building (Jackson)

There was one child moved to this section from Table 5 Naval Ammo Depot – Bangor, because the parent was employed on this property.

Though no children were claimed for this section, one was approved.

Naval Base Kitsap Bangor

There were two children moved to this section from Table 5 Naval Base Kitsap – Bremerton, because the parent was employed on this property.

Though no children were claimed for this section, two were approved.



UNITED STATES DEPARTMENT OF EDUCATION

OFFICE OF ELEMENTARY AND SECONDARY EDUCATION

June 6, 2013

Mr. David L. McVicker Executive Director of Business and Operations Central Kitsap School District #401 P.O. Box 8 Silverdale, WA 98383-0008

Application No.: 57-WA-2014-0035

Dear Mr. McVicker:

The records presented in support of your application under Section 8003 of the Impact Aid Program (IAP) were reviewed on May 21, 2013. Our findings and recommendations are set forth below.

	Table 1	Table 2	Table 3	Table 4	Table 5	Total
No. Claimed on Application	211	247	889	107	4,016	5,470
2. Presented	211	247	889	107	4,021	5,475
3. Verified	211	247	889	107	3,860	5,314
4. Eligible for Payment	211	247	889	107	3,860	5,314

Table 1: Children With Disabilities Who Reside on Eligible Federal Property and Have a Parent on Active Duty in the Uniformed Services of the United States

Out of 211 children presented for this Table, all were verified.

Table 2: Children With Disabilities Who Do Not Reside on Federal Property but Have a Parent on Active Duty in the Uniformed Services of the United States

Out of 247 children presented for this Table, all were verified.

Table 3: Children Who Reside on Federal Property With a Parent Employed on Eligible Federal Property; or Have a Parent on Active Duty in the Uniformed Services of the United States

Residing on: Naval Ammo Depot/Employed on: Uniformed Services

There was one child presented for this section that was moved to Table 3 residing on Naval Ammo Depot Bangor and employed on Naval Station Everett because the parent is a civilian employed on Naval Station Everett.

There were three children presented for this section that were moved to Table 3 residing on Naval Base Kitsap – Bangor and employed on Naval Base Kitsap – Bangor because the parent is a civilian employed on Naval Station Kitsap – Bangor.

There were three children presented for this section that were moved to Table 3 residing on Naval Base Kitsap – Bangor and employed on Naval Base Kitsap – Keyport because the parent is a civilian employed on Naval Base Kitsap – Keyport.

Out of 623 children presented for this section, 616 were verified.

Residing on: Navy Jackson Park Housing/Employed on: Uniformed Services

There were two children presented for this section that were moved to Table 3 residing on Navy Jackson Park Housing and employed on Naval Base Kitsap – Bremerton because the parent is a civilian employed on Naval Base Kitsap – Bremerton.

Out of 252 children presented for this section, 250 were verified.

Residing on: LHRP #36-1 (Scattered Sites)/Employed on: Uniformed Services

There were four children presented for this section that were moved to Table 3 residing on LRHP #36-4 (Fairview Apts.) and employed on Naval Base Kitsap – Bremerton because the child's residential address matched an address for the Fairview Apartments and the parent is a civilian employed on Naval Base Kitsap – Bremerton.

Out of six children presented for this section, two were verified.

Residing on: LRHP #36-5 Fairview Apartments/Employed on: Naval Base Kitsap – Bremerton

There were four children moved to this section from Table 3 residing on LRHP #36-1 (Scattered Sites) and employed on Uniformed Services.

Though no children were claimed for this section, four were verified.

Residing on: Navy Jackson Park Housing/Employed on: Naval Base Kitsap: Bremerton

There were two children moved to this section from Table 3 residing on Navy Jackson Park Housing and employed on Naval Base Kitsap – Bremerton.

Though no children were claimed for this section, two were verified.

Residing on: Naval Base Kitsap: Bangor/Employed on Naval Base Kitsap: Bangor

There were three children moved to this section from Table 3 residing on Naval Ammo Depot Bangor and employed on Uniformed Services.

Though no children were claimed for this section, three were verified.

Residing on: Naval Base Kitsap: Bangor/Employed on: Naval Base Kitsap: Keyport

There were three children moved to this section from Table 3 residing on Naval Ammo Depot Bangor and employed on Uniformed Services.

Though no children were claimed for this section, three were verified.

Residing on: Naval Base Kitsap – Bangor/Employed on Naval Station Everett

There was one child moved to this section from Table 3 residing on Naval Ammo Depot Bangor and employed on Uniformed Services.

Though no children were claimed for this section, one was verified.

Table 3 Overall

Out of 889 children presented for this Table, all were verified.

Table 4: Children Who Reside on Eligible Federal Property but Whose Parents Are Not Employed on Federal Property

LRHP #36-1 (Scattered Sites)

There were 20 children presented for this section that were moved to residing on LRHP #36-5 (Fairview Apts.) because the child's residential address matched an address for the Fairview Apartments.

There were 58 children presented for this section that were moved to residing on LRHP #36-6 (Coventry Apts.) because the child's residential address matched an address for the Coventry Apartments.

Out of 96 children claimed for this section, 18 were verified.

LRHP #36-5 (Fairview Apartments)

There were 20 children moved to this section from Table 4 residing on LRHP #36-1 (Scattered Sites).

Though no children were claimed for this section, 20 were verified.

LRHP #36-6 (Coventry)

There were 58 children moved to this section from Table 4 residing on LRHP #36-1 (Scattered Sites).

Though no children were claimed for this section, 58 were verified.

Table 4 Overall

Out of 107 children presented for this Table, all were verified.

Table 5: Children Who Do Not Reside on Federal Property but Have a Parent Employed on Eligible Federal Property; or Have a Parent on Active Duty in the Uniformed Services of the United States

Naval Supply Center PSNS

There was one child disallowed from this section because the employers name and address were missing.

Out of eight children presented for this section, seven were verified.

Naval Ammo Depot - Indian Island

There was one child disallowed from this section because the employers name and address were missing.

There were two children presented for this section that were moved to Table 5 Naval Base Kitsap – Keyport Naval Undersea Warfare Center because the parent was employed on that property.

Out of eight children presented for this section, five were verified.

FAA Air Route Traffic Control Center

There were two children disallowed from this section because the property listed by the parent has not been verified as an eligible property.

Out of two children presented for this section, neither was approved.

Navy Jackson Park Housing

There was one child moved from this section to Table 5 Naval Ammo Depot Bangor because the parent was employed on that property.

Out of 27 children presented for this section, 26 were verified.

Naval Base Kitsap: Bremerton

There were two children moved from this section to Naval Base Kitsap: Bangor because the parent was employed on that property.

There was one child disallowed from this section because the parent was working outside the State borders.

There were 36 children disallowed from this section because the employer name and/or employer address were missing.

There were four children moved to this section from Naval Ammo Depot Bangor.

Out of 1,495 children presented for this section, 1,460 were verified.

Naval Base Kitsap: Keyport

There were 12 children disallowed from this section because the employer's address was missing.

There was one child moved from this section to Table 5: Port Gamble Indian Reservation because the parent worked on that property.

There were two children moved to this section from Table 5 Naval Ammo Depot - Indian Island.

Out of 322 children presented for this section, 311 were verified.

Naval Ammo Depot Bangor

There were four children moved from this section to Naval Base Kitsap – Bremerton because the parent worked on that property.

There was one child moved from this section to Table 5 Jackson Federal Office Building because the parent worked on that property.

There were 71 children disallowed from this section because the employers name and/or address were missing.

There was one child moved to this section from Table 5 Navy Jackson Park Housing.

Out of 738 children presented for this section, 663 were verified.

Naval Hospital Bremerton

There were 15 children disallowed from this section because the employers address was missing.

Out of 74 children presented for this section, 59 were verified.

Uniformed Services

There were 19 children disallowed from this section because the parent on active duty was a member of the National Guard or a Reserve unit and orders were not present.

Out of 1,158 children claimed for this section, 1,139 were verified.

Federal Center South

There were two children moved to this section from Table 5 Federal Detention Center.

Out of 22 children presented for this section, 24 were verified.

LRHP #36-1 (Scattered Sites)

There was one child disallowed from this section because the residential address was a P.O. Box and a physical address is required.

Out of 11 children presented for this section, 10 were verified.

Federal Detention Center - SEATAC

There was one child disallowed from this section because the employer and Federal property address were missing.

There were two children moved from this section to Table 5 Federal Center South because the parent was employed on that property.

Out of four children presented for this section, one was verified.

Federal Office Building - 909 1st Ave

There was one child disallowed from this section because the employers name and address were missing.

Out of two children presented for this section, one was verified.

Table 5 Overall

Out of 4,021 children presented, 3,860 were verified.

Reserves and National Guard Eligibility

For the purposes of the Impact Aid Program, only those local educational agencies (LEAs) that claim dependent students of National Guard and Reservists who have been activated pursuant to Presidential Executive Order 13223 of September 14, 2001, as amended, and under authority of title 10, United States Code (U.S.C.), are eligible in the category of active duty in the uniformed services of the United States.

LEAs can claim dependent students of these mobilized service members if the parent was activated as of the membership survey date listed on the application for the Fiscal Year being counted. If the service member was activated <u>after</u> the survey date, the student is not eligible. LEAs will be required to obtain "Orders" from the parent or documentation from the Service component. Dependent students of National Guard activated under title 32, U.S.C., who remain under the command and control of the state Governor, <u>are not eligible</u> to apply under the category of active duty in the uniformed services.

You may obtain a copy of our complete regulations at:

http://www.ed.gov/programs/8003/legislation.html

Please feel free to contact me with any questions you may have.

Phone: 202-260-2336 Fax: 202-205-0088

e-mail: Chad.Eggleston@ed.gev

cc: Superintendent

Sincerely,
(b)(6)

Chad L. Egglesten
Program Analyst
Impact Aid Program



UNITED STATES DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION

IMPACT AID PROGRAM

To: Mr. David L. McVicker

Executive Director of Business and Operations

Central Kitsap School District #401

From: Marilyn Hall

Group Leader, Program Support Group

Impact Aid

Re: Impact Aid Number 570035

Fiscal Year 2014

We have researched the new properties identified on your LEA's Impact Aid, Section 8003 application for the Fiscal Year referenced above.

Based on the sources of information available to our office, we have determined that the following properties are not eligible Federal property. Please do not include these properties on future Impact Aid applications unless there is a change in status.

The following ships do not have a homeport in your State.

USNS Ranier, T-AOE-7

No homeport

If you have new information about these properties that you would like us to consider, or questions about the eligibility determination of these properties, please contact the property team member assigned to your application, listed below. You will recieve further information about the status of your application once your state's program analyst completes a review of your LEA's entire application.

Property Analyst Amanda Ognibene

Phone (202) 453-6637

Email Amanda.Ognibene@ed.gov

Program Analyst Chad Eggleston

Phone (202) 260-2336

Email Chad.Eggleston@ed.gov

Final Filing Date: 01/31/2013

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244 Form Approved:

- OMB number 1810 0687

- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.

Send 1 copy to the State Educational Agency (SEA) using the attached transmittal form.

	P SURVEY DATE 01/2012	SURVEY FORMS : [x] SOURCE CHECK : [x]	: ORIGINAL APPLICATION: [x] AMMENDMENT: []	IMPACT AID No. 57-WA-2014-8035 PR/AWARD No. 5041B- 2014 -5335 DUNS No. 159140623
APPLICANT NAME:	Central Kitsap School Dis	rict #401	CONTACT PERSON NAME:	David McVicker
STREET/P.O.BOX:	P.O. Box 8		TITLE:	Executive Director of Business and Operations
CITY:	Silverdale		PHONE:	3606621650
COUNTY:	Kitsap		FAX:	3606621651
STATE:	WA		E-MAIL:	davidm@cksd.wednet.edu
ZIP:	98383 Zip+4: 0008			
GRADE SPAN MAINTA	······················	CTION 8003(b)(2) FOR HEAVILY IMPACTE	LEGAL CLASSIFICATION(If different than	l Program will contact you to request additional information.) grade span)
	······················	CTION 8003(b)(2) FOR HEAVILY IMPACTE	r	
GRADE SPAN MAINTA PreK-12 I certify that I have read I certify that I am author application for funding u	the statements contained in tized to make the representationed representation of the Imp	his application and that these statements and	LEGAL CLASSIFICATION(If different than Central Kitsap SD #401 all of the data included in this application are and on behalf of the applicant and otherwise	
GRADE SPAN MAINTA PreK-12 [certify that I have read I certify that I am author application for funding u at the same time that it in NAME AND TITLE OF	the statements contained in the statements contained in the statements contained in the state of	his application and that these statements and one and commitments in this application, for act Aid Program (Title VIII of the Elementa S. Department of Education. ATIVE (Please type or print.)	LEGAL CLASSIFICATION(If different than Central Kitsap SD #401 all of the data included in this application are and on behalf of the applicant and otherwise my and Secondary Education Act). I declare the (b)(6)	grade span) t, to the best of my knowledge and belief, true, complete, and correct, to act as the applicant's authorized representative in submitting this hat the applicant will mail a complete copy of this application to the SE.
GRADE SPAN MAINTA PreK-12 I certify that I have read I certify that I am author application for funding u at the same time that it in NAME AND TITLE OF	the statements contained in the statements contained in the statements contained in the state of	his application and that these statements and ons and commitments in this application, for act Aid Program (Title VIII of the Elementa S. Department of Education.	LEGAL CLASSIFICATION(If different than Central Kitsap SD #401 all of the data included in this application are and on behalf of the applicant and otherwise my and Secondary Education Act). I declare the (b)(6)	grade span) t, to the best of my knowledge and belief, true, complete, and correct, to act as the applicant's authorized representative in submitting this hat the applicant will mail a complete copy of this application to the SE.
GRADE SPAN MAINTA PreK-12 I certify that I have read I certify that I am author application for funding u at the same time that it in NAME AND TITLE OF	the statements contained in the statements contained in the statements contained in the state of	his application and that these statements and one and commitments in this application, for act Aid Program (Title VIII of the Elementa S. Department of Education. ATIVE (Please type or print.)	LEGAL CLASSIFICATION(If different than Central Kitsap SD #401 all of the data included in this application are and on behalf of the applicant and otherwise my and Secondary Education Act). I declare the (b)(6)	grade span) t, to the best of my knowledge and belief, true, complete, and correct, to act as the applicant's authorized representative in submitting this hat the applicant will mail a complete copy of this application to the SE.

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS	G (Version No. 1)	
Applicant Name: Central Kitsan School District #401	Impact Aid Number: 57-WA-2014-0035	School Year: 2012 - 2013

The local educational agency (I.EA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.
- *If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

David L McVicker Executive Director-Business & Operations	(b)(6)	
Name and Title of Authorized Certifying Representative		Date January 28,2013

U.S. Department of Education

Washington, D.C. 20202-5335



APPLICATION FOR GRANTS UNDER THE

Impact Aid Section 8003, FY 2014 Application Package
CFDA # 84.041B
Impact Aid # 570035 -- Version # 1

OMB No. 1810-0687. Expiration Date: 09/30/2014

Closing Date: 01/31/2013 11:59:00 PM

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U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244 Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

Final Filing Date: 01/31/2013

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and I copy to the Impact Aid Program. Send I copy to the State Educational Agency(SEA) using the attached transmittal form.

	SURVEY DATE /2012	SURVEY FORMS : [x] SOURCE CHECK : [x]	ORIGINAL APPLICATION: [x] AMMENDMENT: []		IMPACT AID No. 57-WA-2014-0035 PR/AWARD No. S041B-2014-5335 DUNS No. 159140623
APPLICANT NAME:	Central Kitsap School Dis	" triet #401	CONTACT PERSON NAME:	Davie	d McVicker
STREET/P.O.BOX:	P.O. Box 8		TITLE:	Exec	utive Director of Business and Operations
CITY:	Silverdale		PHONE:	3606	621650
COUNTY:	Kitsap		FAX:	3606	621651
STATE:	WA		E-MAIL:	david	lm@cksd.wednet.edu
ZIP:	98383 Zip+4: 0008				
	CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.) GRADE SPAN MAINTAINED PreK-12 LEGAL CLASSIFICATION(If different than grade span) Central Kitsap SD #401				
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the state the same time that it mails this application to the U.S. Department of Education. NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) SIGNATURE DATE			the applicant's authorized representative in submitting this plicant will mail a complete copy of this application to the SEA		

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1.)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2014-0035 School Year: 2012 - 2013

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination: Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures:
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

David L McVicker		
Executive Director-Business & Operations		
Name and Title of Authorized Certifying Representative	Signature	Date

Table 1:

Application For Impact Aid Section 8003 - Table 1 (Version No. 1)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2014-0035

School Year: 2012 - 2013

Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside

Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100030	Nav. Ammo Depot Bangor WA	Uniformed Services	144
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	Uniformed Services	67
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	Uniformed Services	0
5786300420	1.RHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	Uniformed Services	0
		Table 1-1 Total =>	211

Table 1-2. Children with disabilities

	Tance 152 Cultures with disameters	
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	211
57-0000-0015*	7-0000-0015* With a parent who is both an accredited foreign government official and a foreign military officer	
57-1435-0010*	Residing on eligible Indian lands	0
	*NOTF: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	211

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 1)							
Applicant N	Applicant Name: Central Kitsap School District #401 Impact Aid Number: 57-WA-2014-0035 School Year: 2012 - 2013						
Table 2:	both an accredited fo	ities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed service reign government official and a foreign military officer enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)	es of the United States; or (2) Have a parent who is				
Prop	erty Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)				
57-0000-0010		With a parent on active duty in the uniformed services of the United States	247				
57-0000-0015		With a parent who is both an accredited foreign government official and a foreign military officer	0				
		Table 2 Total =	247				

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2014-0035

School Year: 2012 - 2013

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal P	Property on which children reside	Federal Prope	erty on which parents are employed	Number of children on	
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	survey date (5)	
5717100030	Nav. Ammo Depot Bangor WA	5700000010	Uniformed Services	623	
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5700000010	Uniformed Services xxxx WA	252	
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5700000010	Uniformed Services xxxx WA	7	
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5700000010	Uniformed Services xxxx WA	6	
5717100110	Naval Base Kitsap - Keyport Nav, Undersea Warfare Center Keyport WA	5700000010	Uniformed Services xxxx WA	1	
			Table 3 Total =>	889	

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 4 (Version No. 1)				
Applicant Name: Central Kitsap	School District #401 Impact Aid Number: 57-WA-2014-0035		School Year: 2012 - 2013	
	e on eligible federal property but whose parents are not employed on federal property n eligible Indian lands should be reported on Table 3.)			
	Federal Property on which children reside		Number of children on	
Property Code Number (1)	Official Name, Address, City, State(2)		survey date (3)	
5786300420	LRIIP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA		96	
5717100030	Nav. Ammo Depot Bangor WA		5	
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA		6	
		Table 4 Total =>	107	

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

5717100060

OMB No. 1810-0687 Exp. 09/30/2014 Application For Impact Aid Section 8003 - Table 5 (Version No. 1) Applicant Name: Central Kitsap School District #401 Impact Aid Number: 57-WA-2014-0035 School Year: 2012 - 2013 Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer (Do not include children reported on Table 2.) Federal Property on which parents are employed Number of children on Property Code Number Official Name, Address, City, State survey date (1)(2)(3)5717100080 8 Nav. Supply Center Puget Sound Nav Shipyard Bremerton WA 5717100050 8 Nav. Ammunition Dpt-Indian Island Hadlock WA 5717100005 8 Nav. Station Everett WA 5769200010 2 FAA Air Route Traffic Control Center 3101 Auburn Way S. Auburn WA 27 5717300040 Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA 28 5721100035 Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA 5769900300 7 CG Support Center Pier 36-1519 Alaskan Way So Seattle WA 5714350029 Port Madison Resy- Specific Individual 68 Trust Props Approved From FY 1993 Appl xxxx WA 5736000020 6 VA Hospital 1660 S. Columbia Way Seattle WA 5714350030 Port Gamble S'klallam Resy- Specific 18 Trust Props Approved From FY 1993 Appl xxxx WA

Naval Base Kitsap - Bremerton

Puget Sound Bremerton WA 1495

New Colors William Center New Colors N			
Nav. Almin Depts Basper WA Support Was Support Was	5717100110	Nav. Undersea Warfare Center	322
1	5717100030	Nav. Ammo Depot Bangor WA	737
NA Sandpoint Complex 7600 Sandpoint Complex 7600 Sandpoint Vary 7600 Sandpoint V	5717000020	1 Boone Rd	74
7000 Samipoint Way Sective	570000010		. 1154
1846 C St. SW Anburn WA	5713600016	7600 Sandpoint Way	2
Payallup Reex NSX WA NOAA Montlake Research Complex 2725 Montlake Research Complex 2725 Montlake Bivd Seattle WA Seattle WA 2725 Montlake Bivd Seattle WA 2725 Montlake Bivd Seattle WA 2725 Montlake Bivd Seattle WA 2725 Montlake Bivd Seattle WA 2725 Education Way 915 2nd Ave 2725 Education Way 915 2nd Ave Seattle WA 2725 Education Way 915 2nd Ave 2725 Education Way 915 2nd Ave 2725 Education Way 915 2nd Ave 2725 Education Center - SeaTic 2725 Education Center - SeaTic 2725 Education Way 915 Education Center - SeaTic 2725 Education Way 915 Education Center - SeaTic 2725 Education Way 915 Education Way	5747100010	1303 C St., SW	1
2725 Montlake Blvd Seattle WA	5714350104	Puyallup Resv.	3
4735 E Marginal Way/915 2nd Ave Seattle WA	5713600015	2725 Montlake Blvd	1
Kitsap County xxxx WA Federal Detention Center - SeaTac 2425 So., 200th St. Seattle WA	5747100095	4735 E Marginal Way/915 2nd Ave	22
2425 So. 200th St. Seattle WA	5786300420	Kitsap County	. 11
Bldg #32-Camp Murray Tacoma WA	5715200010	2425 So. 200th St.	4
Whidbey Isl Oak Harbor WA Armed Forces Reserve Center 13613 40th Avenue NE WA Army Reserve Center 921 4th Ave Tumwater WA	5721900030	Bldg #32-Camp Murray	0
13613 40th Avenue NE WA 5721200050 Army Reserve Center 921 4th Ave Tumwater WA	5717100010	Whidbey Isl	2
921 4th Ave Tumwater WA	5721200070	13613 40th Avenue NE	1
Dogo 14	5721200050	921 4th Ave	2

5747100110	Federal Office Bldg. 909 1st Ave-Madison St Scattle WA		2
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard WA		3
570000020	Ships Homeported at Eligible Federal Property (Give ships' names & hull numbers.) xxxx WA		2
		Table 5 Total =>	4018

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

pplicant Na	imbership and Average Daily Attendance Data (Version No. 1) Impact Aid Number: 57-WA-2014-0035		·	School Year: 2012 - 201.
	nbership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		Preceding Year	Currer Yea
(A)	in schools of the applicant's district (Do not include tuition-out children)	1.(A)	11.468	11,28
(B)	for whom tuition is received (tuition-in)	1.(B)	59	4
(C)	subtotal [line L(A) MINUS line L(B)]	1.(C)	11,409	11.24
(D)	for whom tuition was paid (tuition-out)	1.(D)	105	1
(E)	for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	11,514	11,3
(ADA)	te daily attendance (ADA) for the preceding school year: is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students			
(ADA) during (A)	is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students a school year divided by the number of days school is in session during that year.) Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children.	2.(A)	10.788.62	
(ADA during (A)	is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students a school year divided by the number of days school is in session during that year.) Preceding regular school year ADA of children reported on Line 1.(E) of this table	2.(A) 2.(B)	10.788.62	
(ADA during (A)	is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students a school year divided by the number of days school is in session during that year.) Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	·		
(ADA during (A)	is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students a school year divided by the number of days school is in session during that year.) Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.) Hours of summer school attendance for the preceding school year	2.(B)	0	54

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)								
Applica	ant Name: Central Kitsap School District #401	npact Aid Number: 57-WA-2014-0035	School Year: 2012 - 2013					
Fiscal rep	port for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's applicati	on.						
	Item	Арр	licant's preceding fiscal year actual amount					
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional admin counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or administration of the counselors of social workers, special teachers, aides and other staff, transportation, homebound and/or administration of the counselors of social workers, special teachers, aides and other staff, transportation, homebound and/or administration of the counselors of the counsel	istrative costs, assessment costs,	18,140,363.71					
2.	Total State aid for all current operating expenditures for elementary and secondary education (Include State aid for State-approved education programs for children with disabilities.)	purposes S	74,409,025.50					
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	S	11.601,046.82					
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	S	2.317.354.00					
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	s	766,255.20					
6.	Total membership enrolled in State-approved education programs for all children with disabil federally connected and non-federally connected, with current signed individualized education programs Date. Do not include gifted and talented children.)		nly: TCE LCR					

Table 10. Section 8003 (Construction) (Version No. 1.)

Applicant Name: Central Kitsap School District #401 Impact Aid Number: 57-WA-2014-0035

Table 10 - a. Fiscal Report on Expenditures of All Construction-Related Funds and Accounts

Fiscal report for applicants that received section 8007 funds in the previous year. These funds must be used for construction-related activities. Typically these funds are deposited in either a capital fund, building fund, or a debt service fund account.

School Year: 2012 - 2013

	Item		Applicant's preceding fiscal year (2011 - 2012)
1.	Opening Balance for All Construction-Related Funds or Accounts	1. S	
2.	Section 8007 Receipts	2. S	
3.	Other Receipts	3. S	
4.	Transfers In	4. S	
5.	Transfers Out	5, \$	
6.	Non-Construction-Related Expenditures (See Instructions)	6. S	
7.	Total Expenditures for construction or renovation, including: the preparation of drawings and specifications for school facilities, creeting, building, acquiring, altering, remodeling, repairing, or extending school facilities, and inspecting and supervising the construction of school facilities	7. S	
8.	Total Expenditures for Debt Service	8. S	
9.	Closing Balance for all Construction-Related Funds or Accounts	9. S	0.00

Table 10 - b. Report on Condition of Facilities

Please rate the overall condition of your LEA's facilities. Refer to the rating scale shown below and circle one. Overall condition refers to both physical condition and the ability of the buildings to meet the functional requirements of instructional programs.

Rating Scale

O Excellent: New or easily restorable to "like new" condition: only minimal routine maintenance required.
O Good: Only routine maintenance or minor repair required.
O Adequate: Some preventive maintenance and/or corrective repair required.
O Fair: Fails to meet code and functional requirement in some cases; failure(s) are inconvenient; extensive corrective maintenance and repair required.
O Poor: Non-operational or significantly substandard performance. Replacement required.

Indian Policies and Procedures (Version No. 1)		
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2014-0035	School Year: 2012 - 2013
If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your must have been developed or updated within the last year. A waiver statement must be for the current year. C If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.		
Title: Does not apply to CK		
File: Table_11.pdf		

This does not apply to Central Kitsap School District, however, it will not let me delete this table or Submit the Application without it.

	S. DEPARTMENT OF	CONDARY EDU	ICATION	Voucher Num 340704		Fiscal Year 2014	Date 03/22/2016
	IMPACT AID PRO WASHINGTON, D.C. 2	20202-6244		Total ADA 10,786.74	Total Membershi 11,512	p Application Number 57-WA-2014-0	
	FOR IMPACT AID SEC the Elementary and S			Local Contrib \$8,649.60	ution Rate & Type	Total Current Expe \$106,806,000.	
				•		Grantee DUNS Number:	15-914-0623
Centr:	al Kitsap Scho	ol District	# 4 01			Payee DUNS Number:	15-914-0623
	tion: Ms. Paula		77 01			PR/Award#: S04	1B-2014-5335
P.O. B		-				Pay Type: Adjust	ed Final After Field F
						Section 8007 Form County: Kitsap	nula Constr. Payment
Negotiated Ratio	Attendance Ratio = Pri	ior-Vear ADA / P	rior-Vear Mei	mbershin	LOT% =		Membership%
Negotiated Italio	0.93700 = 1			11,696			48.73%
		•	, ,	11,030	00.03 /4 -		
	SIC SUPPORT PAYME						nt Paid: 91.7300%
Category	Membership		Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,117	1,046.63	1.00	1,046.63	\$9,052,930.85	\$9,052,930.85	\$8,304,253.47
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,495	1,400.82	0.20	280.16	\$2,423,271.94	\$2,423,271.94	\$2,222,867.35
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	105	98.39	0.10	9.84	\$85,112.06	\$85,112.06	\$78,073.29
(F)	5	4.69	0.05	0.23	\$1,989.41	\$1,989.41	\$1,824.89
(G) (i)	2,706	2,535.52	0.05	126.78	\$1,096,596.29	\$1,096,596.29	\$1,005,907.78
(G) (ii)	182	170.53	0.05	8.53	\$73,781.09	\$73,781.09	\$67,679.38
3003(b) Total	5,610	5,256.58		1,472.17	\$12,733,681.63	\$12,733,681.63	\$11,680,606.16
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	211	197.71	1.00	197.71			\$226,180.24
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	247	231.44	0.50	115.72			\$132,383.68
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	458			313.43	CWD Rate Paid: \$1,	144.00/WSU	\$358,563.92
3003(d) Maximum:						8003(d	l) Reduction
8003(e) Hold Harmles	SS						\$0.00
8003(b)(2) Heavily Im	pacted Local Education	nal Agency:			Eligible Other. 8003(b)(1): \$3,928,497.37	
	cant 10% Payment Red	luction					\$0.00
8007(a) Construction		MODE 4.5	170 00	Masshati- E	.dad. 0	NZ D-4-, #245 EF	\$970.400.00
	- Uniformed Services	WSU: 1,2		Membership Exclusion		7 Rate: \$218.55	\$279,486.00
Other(1) 8003b	Adjusted per ESSA a	and agreement b	in UNSD and	related to 2011-	zu 14 payments		\$-8,254,466.52
Other(2)							\$0.00
Other(3)	10ru						\$0.00
Total Payments Summ	•						\$4,064,189.56
Prior Payments for this	s riscai fear						\$3,784,703.56
Overnouss =+							\$0.00
	urrent Payment this Fig.	cal Vear					
Overpayment Amount Certified for C Deductions for Prior C	urrent Payment this Fis everpayments	cal Year					\$279,486.00 \$0.00

	U.S. DEPARTMENT OF E	DUCATION		Voucher Nur	mbers	Fiscal Year	Date
	ELEMENTARY AND SEC	ONDARY EDI	JCATION	340425		2014	03/09/2016
	IMPACT AID PROG WASHINGTON, D.C. 20	202-6244		Total ADA 10,786.74	Total Membership 11,512	Application Number 57-WA-2014-0	
	R FOR IMPACT AID SECT of the Elementary and Se			Local Contri \$8,649.60_8	bution Rate & Type i003(b)(2)	Total Current Expe \$106,806,000	
						Grantee DUNS Number:	15-914-0623
Cent	ral Kitsap Schoo	l Dietrict	#401			Payee DUNS Number:	15-914-0623
	ntion: Ms. Paula		π-1 0 Ι			PR/Award#: S04	1B-2014-5335
	Rion. Ms. Faula Box 8	Daney				Pay Type: Final	After Field Review
	rdale, WA 98383	-0008				Section 8003(b)(2) Calculation
	T				T	County: Kitsap	
Negotiated Ratio	Attendance Ratio = Pric	or-Year ADA / F					Membership%
0.93700	=			11,696	60.65% = 1		48.73%
	BASIC SUPPORT PAYME						ent Paid: 91.7300%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,117	1,046.63	1.00	1,046.63	\$9,052,930.85	\$9,052,930.85	\$8,304,253.47
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,495	1,400.82	0.20	280.16	\$2,423,271.94	\$2,423,271.94	\$2,222,867.35
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	105	98.39	0.10	9.84	\$85,112.06	\$85,112.06	\$78,073.29
(F)	5	4.69	0.05	0.23	\$1,989.41	\$1,989.41	\$1,824.89
(G) (i)	2,706	2,535.52	0.05	126.78	\$1,096,596.29	\$1,096,596.29	\$1,005,907.78
(G) (ii) 8003(b) Total	182 5,610	170.53 5.256.58	0.05	8.53 1,472.17	\$73,781.09 \$12,733,681.63	\$73,781.09 \$12,733,681.63	\$67,679.38 \$11,680,606.16
	· · · · · · · · · · · · · · · · · · ·	<u> </u>	4.00	<u> </u>	\$12,733,001.03	Φ12,733,001.03	
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	211	197.71	1.00	197.71			\$226,180.24
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	247	231.44	0.50	115.72 0.00			\$132,383.68
(D) (ii) 8003(d) Total	0 458	0.00	0.50		CWD Rate Paid: \$1,14	4.00.00001	\$0.00
8003(d) Maximum:	456			313.43	GWD Rate Paid. \$1,14		\$358,563.92 d) Reduction
),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>
8003(e) Hold Harml 8003(b)(2) Heavily I	less Impacted Local Educations	al Agency:			Eligible Other. 8003(b)	(1): \$3,928,497.37	\$0. <u>00</u>
	olicant 10% Payment Redu	etion					\$0.00
8007(a) Construction							#0.F5
	on - Uniformed Services		- 4 OKOB -	d ED valate des 00dd	0044		\$0.00
Other(1) 8003b	Adjusted per ESSA ar	iu agreement l	ort UKSD and	u ∈D related to 2011-	-2014 payments		\$-8,254,466.52
Other(2)							\$0.00
Other(3)	anan,						\$0.00
Total Payments Sum Prior Payments for t	*						\$3,784,703.56 \$3,770,912.64
Overpayments for the	ino Fiscal Teal						\$0.00
	Current Payment this Fisc	al Year					\$13,790.92
Deductions for Prior		u- I VMI					\$0.00
Amount of Payment t	to Applicant						\$13,790.92
							·

	U.S. DEPARTMENT OF		LICATION	Voucher N		Fiscal Year	Date
OFFICE OF	ELEMENTARY AND SE IMPACT AID PRO		UCATION		33 2014-2	2014	03/11/2014
Vallatie	WASHINGTON, D.C. 2		VALCALTO	Total ADA 10,625.5		Application Number 57-WA-2014-0	
	R FOR IMPACT AID SEC of the Elementary and S			I	ntribution Rate & Type) 1/2 National Average	Total Current Expe \$106,806,000.	
				·		Grantee DUNS Number:	15-914-0623
Comt	val Vitaan Caba	al Diatriat	#404			Payee DUNS Number:	15-914-0623
	ral Kitsap Schoo		#401			PR/Award#: S04	1B-2014-5335
	ntion: Ms. Paula	вапеу					After Field Review
	Box 8 erdale, WA 98383	2 0000				ay type: men	I Aite Leid teview
Negotiated Ratio	Attendance Ratio = Pri	ior-Year ADA / I		•			Membership%
0.93700	=			11,514	55.25% = 7.	.26% +	47.99%
	BASIC SUPPORT PAYME	NT				LOT Perce	ent Paid: 80.0000%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	13	12.18	1.00	12.18	\$65,845.08	\$36,379.41	\$29,103.53
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,087	1,018.52	1.00	1,018.52	\$5,506,119.12	\$3,042,130.81	\$2,433,704.65
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,389	1,301.49	0.20	260.30	\$1,407,181.80	\$777,467.94	\$621,974.35
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	96	89.95	0.10	9.00	\$48,654.00	\$26,881.34	\$21,505.07
(F)	11	10.31	0.05	0.52	\$2,811.12	\$1,553.14	\$1,242.51
(G) (i)	2,664	2,496.17	0.05	124.81	\$674,722.86	\$372,784.38	\$298,227.50
(G) (ii)	182	170.53	0.05	8.53	\$46,113.18	\$25,477.53	\$20,382.03
003(b) Total	5,442	5,099.15		1,433.86	\$7,751,447.16	\$4,282,674.56	\$3,426,139.64
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	211	197.71	1.00	197.71			\$217,481.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	247	231.44	0.50	115.72			\$127,292.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	458			313.43	CWD Rate Paid: \$1,10	0.00/WSU	\$344,773.00
003(d) Maximum:						8003(I) Reduction
8003(e) Hold Harml	less						\$0.00
- ' '	Impacted Local Education	nal Agency:					_
8005(d)(2) Late Apr	olicant 10% Payment Red	luction					\$0.00
8007(a) Constructio	on - Indian Lands						
8007(a) Construction	on - Uniformed Services						\$0.0
							\$0.00
Other(1)							\$0.00
` '							\$0.00
Other(2)							\$3,770,912.64
Other(2) Other(3)	ımary						
Other(2) Other(3) Total Payments Sum	<u>*</u>						
Other(2) Other(3) Fotal Payments Sum Prior Payments for th	<u>*</u>						\$2,356,786.4
Other(2) Other(3) Total Payments Sum Prior Payments for the Compayment	<u>*</u>	cal Year					\$2,356,786.42 \$0.00
Other(1) Other(2) Other(3) Total Payments Sum Prior Payments for the Comment of t	his Fiscal Year Current Payment this Fis	cal Year					\$2,356,786.42 \$0.00 \$1,414,126.22 \$0.00

	U.S. DEPARTMENT OF		ICATION	Voucher N		Fiscal Year	Date
OFFICE OF	ELEMENTARY AND SE IMPACT AID PRO		JCATION		6 2014-1	2014	10/25/2013
VOUGUE	WASHINGTON, D.C. 2		/445ALTO	Total ADA 10,625.5		Application Number 57-WA-2014-0	
	R FOR IMPACT AID SEC of the Elementary and S				tribution Rate & Type 1/2 National Average	Total Current Expe \$106,806,000.	
						Grantee DUNS Number:	15-914-0623
Cont	rol Kitoon Sobo	al Diatriat	#404			Payee DUNS Number:	15-914-0623
	ral Kitsap Schoo		#401			PR/Award#: S04	1B-2014-5335
	ntion: Ms. Paula	а вапеу				Pay Type: Initial	
	Box 8 rdale, WA 98383	3-0008				y ay typo: milian	11011101011011011
						County: Kitsap	
Negotiated Ratio	Attendance Ratio = Pri	ior-Year ADA / F	Prior-Year Men	nbership	LOT% = T0	<u> </u>	Membership%
0.93700	=	I won I that I f	/ 1				47.99%
	 BASIC SUPPORT PAYME	ENT	· ·		<u> </u>		ent Paid: 50.0000%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	13	12.18	1.00	12.18	\$65,735,46	\$36.312.27	\$18,156.14
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,087	1,018.52	1.00	1,018.52	\$5,496,952,44	\$3,036,516,53	\$1,518,258.27
C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
D) (i)	1,389	1,301,49	0.20	260.30	\$1,404,839.10	\$776,033.12	\$388,016.56
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	96	89.95	0.10	9.00	\$48,573.00	\$26,831.73	\$13,415.87
(F)	11	10.31	0.05	0.52	\$2.806.44	\$1.550.28	\$775.14
(i / (G) (i)	2,664	2,496.17	0.05	124.81	\$673,599.57	\$372,096.40	\$186,048.20
(G) (ii) (G) (ii)	182	170.53	0.05	8.53	\$46.036.41	\$25.430.51	\$12,715.24
003(b) Total	5,442	5,099.15	0.03	1,433.86	\$7,738,542.42	\$4,274,770.83	\$2,137,385.42
	· · · · · · · · · · · · · · · · · · ·	•	4.00	<u> </u>	ψε,ευο,υ42.42	φ4,214,170.03	
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	211	197.71	1.00	197.71			\$138,397.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	247	231.44	0.50	115.72			\$81,004.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	458			313.43	CWD Rate Paid: \$70	00.00/WSU	\$219,401.00 1) Reduction
003(d) Maximum:						8003(6	<u>'</u>
<u>8</u> 003(e) Hold Harml 8003(b)(2) Heavily I	less Impacted Local Education	nal Agency:					\$0. <u>00</u>
8005(d)(2) Late App	olicant 10% Payment Red	luction					\$0.00
8007(a) Constructio	on - Indian Lands						
8007(a) Construction	on - Uniformed Services						\$0.00
Oslo a u/d \							\$0.00
omer(1)							\$0.00
` '							\$0.00
Other(2)							\$2,356,786.42
Other(2) Other(3)	ımary						
Other(2) Other(3) otal Payments Sum	<u>*</u>						\$0.0
Other(2) Other(3) otal Payments Sum Prior Payments for th	<u>*</u>						•
Other(2) Other(3) Fotal Payments Sum Prior Payments for the Overpayment	<u>*</u>	cal Year					\$0.00
Other(1) Other(2) Other(3) Fotal Payments Sum Prior Payments for the Diverpayment Amount Certified for Deductions for Prior	his Fiscal Year Current Payment this Fis	cal Year					\$0.00 \$0.00 \$2,356,786.42 \$0.00

Final Filing Date: 01/31/2012

U.S. Department of Education Impact Aid Program
Washington, DC, 20202-6244

Form Approved:

- OMB number 1810-0687
- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information,

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.

Send 1 copy to the State Educational Agency(SEA) using the attached transmittal for

<u> </u>		- Copy is the Court Editor	attends Agency(SEA) using the attached transmita	9 WHIL
MEMBERSHIP SURVEY DATE SURVEY FORMS : [x] 11/01/2011 SOURCE CHECK : [x]		ORIGINAL APPLICATION: [x] AMMENDMENT: []	IMPACT AID No. 57-WA-2013-0 035 PR/AWARD No. 5041B- 2013 -5335 DUNS No. 159140623	
APPLICANT NAME:	Central Kitsap School Distr	rict #401	CONTACT PERSON NAME:	David McVicker
STREET/P.O.BOX:	P.O. Box 8		TITLE:	Executive Director of Business and Operations
CITY:	Silverdale		PHONE:	3606621650
COUNTY:	Kitsap		FAX:	3606621651
STATE:	WA		E-MAIL:	davidm@cksd.wednet.edu
ZIP;	98383 Zip+4: 0008		•	
GRADE SPAN MAINTA PreK-12	INED		LEGAL CLASSIFICATION(If different than g Central Kitsap SD #401	grade span)
I certify that I am authori application for funding u	zed to make the representatio	ons and commitments in this application, that Aid Program (Title VIII of the Element	for and on behalf of the applicant and otherwise (to the best of my knowledge and belief, true, complete, and correct, to act as the applicant's authorized representative in submitting this at the applicant will mail a complete copy of this application to the SEA
	AUTHORIZED REPRESENTA		(b)(6)	DATE
David Ma	licker			
David McVicker Executive Director of Business & Operations				January 30, 2012

IMPACT AID PROGRAM ASS	SURANCES AND CERTIFICATIONS (Versi	on No. 1)
------------------------	------------------------------------	------------

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2013-0635

School Year: 2011 - 2012

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfarc; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Foderal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to:

 Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

David L McVicker Excentive Director-Business & Operations	(b)(6)	1/30/12
Name and Title of Authorized Certifying Representative		Date

 From:
 Wade, Beth - ADMIN

 To:
 Ognibene, Amanda

Subject: RE: Inquiry from Beth Wade of Central Kitsap WA concerning new property

Date: Friday, February 17, 2012 3:38:42 PM

Thanks, Amanda.



Here is the ship information (and it's the same for both as they are siblings):

Homeport of ship: Neah Bay Name of Ship: Jeffery Foss

Hull number: 165

Parent is a civilian.

I'm hoping that information above is correct, my parents always get a little confused by the question!

Please let me know if there is any other information you need from me.

Thank you,

Beth

Beth Wade - Administrative Secretary

Central Kitsap School District - Business Department | PiO Box 8, Silverdale, Wa., 98383

Phone: (360) 662-1652 | Fax: (360) 662-1651 | Emai : bethw@cksd.wednet.edu | http://www.cksd.wednet.edu/

From: Ognibene, Amanda [mailto:Amanda.Ognibene@ed.gov]

Sent: Friday, February 17, 2012 12:26 PM

To: Wade, Beth - ADMIN

Subject: RE: Inquiry from Beth Wade of Central Kitsap WA concerning new property

Hi Beth,

I can actually give you an update right now, as I was coincidently just looking at your file! I found the address for the Armed Forces Reserve Center on your county assessor's web page, and that property is, in fact, owned by the USA and not taxed, so it will count. I'm new at this, so once I figure out how to get this address added to our database, you'll get a more official confirmation.

While I'm at it, could you please send me the ship name(s) and hull number(s) for the two children claimed on Table 5? Please also confirm for me that the parent/guardian(s) working on those ships are civilian. Thanks!

Amanda Ognibene

Education Program Specialist, Impact Aid 202-453-6637

From: Hall, Marilyn

Sent: Friday, February 17, 2012 3:06 PM

To: OESE Impact Aid; bethw@cksd.wednet.edu; Ognibene, Amanda

Subject: Inquiry from Beth Wade of Central Kitsap WA concerning new property

Hi Beth,

It came to my attention that you contacted us in late November asking about the Armed Forces Reserve Center in Marysville. We don't know whether you received a direct response from Cynthia Yancey, who was originally assigned to respond. Cynthia has since retired, and I want to make sure you receive a response.

I see that you included the new property on your FY 2013 application. Amanda Ognibene is now assigned to review and research the eligibility of properties in Washington, and Amanda will be following up about this property. You will receive further notice if we determine that this property is not eligible Federal property.

Marilyn Hall Program Support Group Leader Impact Aid Program U.S. Department of Education Phone 202-260-3858 FAX 866-799-1272

From: Torchon, Melissa On Behalf Of OESE Impact Aid

Sent: Friday, February 17, 2012 2:42 PM

To: Hall, Marilyn

Subject: RE: Help Desk tracking status

Per your request:

From: Wade, Beth - ADMIN [mailto:BethW@cksd.wednet.edu]

Sent: Tuesday, November 29, 2011 1:48 PM

To: OESE Impact Aid

Subject: Property Check--KS

Hello,

I apologize as I don't recall the best person to check with regarding whether or not a property is federal and should be included in our survey.

Marysville Armed Forces Reserve Center recently opened and was funded using BRAC Relocation Funding (formerly located at Fort Lawton). I believe the street address is 13613 40th Ave NE Marysville, WA 98271

Please let me know if there is further information you need or if there is a specific person I can check with.

Thank you for your assistance. Beth

Beth Wade - Administrative Secretary

Central Kitsap School District | Business Department | P O Box 8, Silverdale, Wa., 98383

Phone: (360) 662-1652 | Fax: (360) 662-1651 | Email: http://www.cksd.wednet.edu | http://www.cksd.wednet.edu/

From: Hall, Marilyn

Sent: Wednesday, February 15, 2012 3:56 PM

To: OESE Impact Aid

Subject: RE: Help Desk tracking status

Melissa, if you can recover a copy of the incoming email that was assigned to Cynthia, please forward it to me to look at. If you no longer have it I will contact "BethW" directly using the email address in the log. Just let me know.

Marilyn

Final Filing Date: 01/31/2012

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244 Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.

Send I copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE SURVEY FORMS : [x] 11/01/2011 SOURCE CHECK : [x]		ORIGINAL APPLICATION: [x] AMMENDMENT: []	IMPACT AID No. 57-WA-2013-6 035 PR/AWARD No. 5041B-2013-5335 DUNS No. 159140623			
APPLICANT NAME:	Central Kitsap School Dis	strict #401	CONTACT PERSON NAME: .	David McVicker		
STREET/P.O.BOX;	P.O. Box 8		TITLE:	Executive Director of Business and Operations		
CITY:	Silverdale		PHONE:	3606621650		
COUNTY:	Kitsap		FAX:	3606621651		
\$TATE:	WA		E-MAIL:	davidm@cksd.wednet.edu		
ZIP:	98383 Zip+4: 0008					
GRADE SPAN MAINTA PreK-12	GRADE SPAN MAINTAINED LEGAL CLASSIFICATION(If different than grade span) Central Kitsap SD #401			grade span)		
I certify that I am authori application for funding u	zed to make the representat nder section 8003 of the Im-	ions and commitments in this application, for	or and on behalf of the applicant and otherwise t	to the best of my knowledge and belief, true, complete, and correct, to act as the applicant's authorized representative in submitting this at the applicant will mail a complete copy of this application to the SEA		
		FATIVE (Please type or print.)	(b)(6)	DATE		
David McVicker Executive Director of Business & Operations			30 2017			
Executive Director of Business & Operations			January 30, 2012			
			.	•		

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)		
	Impact Aid Number: 57-WA-2013-0035	School Year: 2011 - 2012

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements:
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggreeves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the a	applicant also must file with the Impact Aid Program by the	deadline for filing this application the following assurances
and certification that it can obtain from the IAP: OMB Standard Form 424B	(Assurances for Non-Construction Programs) and ED Form	80-0013 (certification regarding lobbying).

David L McVicker Executive Director-Business & Operations	(b)(6)	
Name and Title of Authorized Certifying Representative	Signature	Date

Hall, Marilyn

From: Hall, Marilyn

Sent: Thursday, April 26, 2012 12:00 PM

To: 'davidm@cksd.wednet.edu'; 'bethw@cksd.wednet.edu'

Cc: Ognibene, Amanda; Eggleston, Chad

Subject: Federal Property Eligibility Determination for Impact Aid Application #57-2013-0035

Mr. David L. McVicker Executive Director of Business and Operations Central Kitsap School District #401 Silverdale, WA

Dear Mr. McVicker,

We have researched the new properties identified on your FY 2013 Impact Aid application. Based on the sources of information available to our office, we have determined that the following properties are not eligible Federal properties. Please do not include these properties in future Impact Aid applications unless there is a change in status.

Ships Homeported on Eligible Federal Property

The specific ship claimed on the parent survey form is the Jeffery Foss, with a homeport of Neah Bay. This is a privately-owned tugboat.

The definition of Federal property for Impact Aid assistance is provided by Section 8013 of the Elementary and Secondary Education Act, as amended.

If you have new information about these properties that you would like us to consider, or questions about the eligibility determination of these properties, please contact Amanda Ognibene at 202-453-6637.

You will receive further information about the status of your Impact Aid application when your assigned state analyst, Chad Eggleston, completes his review of the entire application.

Marilyn Hall Program Support Group Leader Impact Aid Program U.S. Department of Education Phone 202-260-3858 FAX 866-799-1272

U.S. Department of Education

Washington, D.C. 20202-5335



APPLICATION FOR GRANTS UNDER THE Impact Aid Section 8003, FY 2013 Application Package

CFDA # 84.041B

Impact Aid # 570035 -- Version # 2

OMB No. 1810-0687, Expiration Date: 09/30/2014

Closing Date: 01/31/2012 04:30:00 PM

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U.S. Department of Education Impact Aid Program

Washington, DC. 20202-6244

Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

Final Filing Date: 01/31/2012

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 2)

Submit an original and 1 copy to the Impact Aid Program. Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

	SURVEY DATE //2011	SURVEY FORMS : [x] SOURCE CHECK : [x]	ORIGINAL APPLICATION: AMMENDMENT: x		IMPACT AID No. 57-WA-2013-0035 PR/AWARD No. 5041B- 2013 -5335 DUNS No. 159140623	
APPLICANT NAME :	Central Kitsap School Dis	triet #401	CONTACT PERSON NAME:	Davie	I McVicker	
STREET/P.O.BOX:	P.O. Box 8		TITLE:	Exec	utive Director of Business and Operations	
CITY:	Silverdale		PHONE:	36066	521650	
COUNTY:	Kitsap		FAX:	36066	521651	
STATE:	WA		E-MAIL:	david	m@cksd.wednet.edu	
ZIP:	98383 Zip+4: 0008					
	[x] CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAS. (If you check this box, the Impact Aid Program will contact you to request additional information.) GRADE SPAN MAINTAINED PreK-12 LEGAL CLASSIFICATION(If different than grade span) Central Kitsap SD #401					
I certify that I am authorize application for funding un	I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.					
NAME AND TITLE OF A	UTHORIZED REPRESENT	ATIVE (Please type or print.)	SIGNATURE		DATE	

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 2.)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2013-0035 School Year: 2011 - 2012

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination: Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures:
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assu	arances
and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).	

David L McVicker		
Executive Director-Business & Operations		
Name and Title of Authorized Certifying Representative	Signature	Date

OMB No. 1810-0687 Exp. 09/30/2014 Application For Impact Aid Section 8003 - Table 1 (Version No. 2) Applicant Name: Central Kitsap School District #401 Impact Aid Number: 57-WA-2013-0035 School Year: 2011 - 2012 Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.) Table 1-1. Federal Property on which children with disabilities reside Property Code Number Number of children Official Name, Address, City, State Property Type on survey date (1) (2) (3) (4) 5717100030 Uniformed Services 162 Nav. Ammo Depot Bangor WA 5717300040 Uniformed Services 88 Navy Jackson Park Hsng Nav. Ammo Depot Napavine WA 5717100060 Uniformed Services 0 Naval Base Kitsap - Bremerton Puget Sound Bremerton WA Uniformed Services 5786300420 1.RHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA 0 0 0 0

Table 1-1 Total =>

Table 1-2. Children with disabilities

	Tance 152 Cultures with disameters	
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	251
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
	*NOTF: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	251

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 2)								
Applicant N	Applicant Name: Central Kitsap School District #401 Impact Aid Number: 57-WA-2013-0035 School Year: 2011 - 2012							
Table 2:	both an accredited fo	lities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed service of properties of the propertie	ices of the United States; or (2) Have a parent who is					
Proj	perty Code Number	Children with disabilities	Number of children on survey date					
	(1)	(2)						
57-0000-0010	D	With a parent on active duty in the uniformed services of the United States	248					
57-0000-0015	5	With a parent who is both an accredited foreign government official and a foreign military officer	0					
		Table 2 Total =	> 248					

Application For Impact Aid Section 8003 - Table 3 (Version No. 2)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2013-0035

School Year: 2011 - 2012

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal P	Property on which children reside	Federal Prope	Federal Property on which parents are employed	
Property Code Number Official Name, Address, City, State Property Code Number Official Name, Address (1) (2) (3) (4)		Official Name, Address, City, State (4)	children on survey date (5)	
5717100030	Nav. Ammo Depot Bangor WA	5700000010	Uniformed Services	612
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Napavine WA	5700000010	Uniformed Services xxxx WA	300
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5700000010	Uniformed Services xxxx WA	6
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5700000010	Uniformed Services xxxx WA	7
5717100110	Naval Basc Kitsap - Keyport Nav, Undersea Warfare Center Keyport WA	5700000010	Uniformed Services xxxx WA	4
		\	Table 3 Total =>	929

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 4 (Version No. 2)					
Applicant Name: Central Kit	ap School District #401 Impac	t Aid Number: 57-WA-2013-0035	School Year: 2011 - 2012		
	eside on eligible federal property but whose parents are not employed on feder g on eligible Indian lands should be reported on Table 3.)	ral property			
	Federal Property on which children reside		Number of children on		
Property Code Number (1) Official Name, Addre		. City. State(2)	survey date (3)		
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA		98		
5717100030	Nav. Ammo Depot Bangor WA		5		
5717300040	Navy Jackson Park Hsng Nav, Ammo Depot Napavine WA		7		
		Table 4 Total =>	110		

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

5714350030

OMB No. 1810-0687 Exp. 09/30/2014 Application For Impact Aid Section 8003 - Table 5 (Version No. 2) Applicant Name: Central Kitsap School District #401 Impact Aid Number: 57-WA-2013-0035 School Year: 2011 - 2012 Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer (Do not include children reported on Table 2.) Federal Property on which parents are employed Number of children on Property Code Number Official Name, Address, City, State survey date (1)(2)(3)5717100080 13 Nav. Supply Center Puget Sound Nav Shipyard Bremerton WA 5717100050 6 Nav. Ammunition Dpt-Indian Island Hadlock WA 5717100005 9 Nav. Station Everett WA 5769200010 FAA Air Route Traffic Control Center 4 3101 Auburn Way S. Auburn WA 21 5717300040 Navy Jackson Park Hsng Nav. Ammo Depot Napavine WA 5747100110 0 Federal Office Bldg. 909 1st Ave-Madison St Seattle WA 5721100035 18 Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA 5769900300 CG Support Center Pier 36-1519 Alaskan Way So Seattle WA 5714350029 65 Port Madison Resy- Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA 5736000020 3 VA Hospital 1660 S. Columbia Way Seattle WA

Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl

xxxx WA

5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	1484
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	314
5717100030	Nav. Anino Depot Bangor WA	795
5717000020	Nav. (Hosp) Regional Med Center Puget Sound Nav Shipyard Bremerton WA	70
570000010	Uniformed Services xxxx WA	1183
5713600016	NOAA Sandpoint Complex 7600 Sandpoint Way Seattle WA	4
5747100010	GSA Center 1303 C St., SW Auburn WA	4
5714350104	Emerald Queens Casino Puyallup Resv. xxxx WA	2
5713600015	NOAA Montlake Research Complex 2725 Montlake Blvd Seattle WA	1
5747100x95	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle WA	13
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	13
5715200010	Federal Detention Center - SeaTae 2425 So. 200th St. Seattle WA	4
5721200025	Army Reserve Center - Ft. Lawton Government Way Seattle WA	0
5721900030	NG Facil Bldg #32-Camp Murray Tacoma WA	2
5796200010	Lake Washington Ship Canal Locks Seattle WA	0
	Page 11	

570000020	Ships Homeported at Eligible Federal Property (Give ships' names & bull numbers.) xxxx WA	0
5747100100	Federal Office Bldg. 1st Ave-2nd Ave-Madison & Marion Sts Seattle WA	0
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard WA	0
5714350016	Makah Resy Sepcific Individual Trust Props Approved From FY 1993 Appl xxxx WA	. 0
5714350037	Nisqually Resv Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA	0
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	2
NEW5205	Armed Forces Reserve Center 136th Street NE Marysville WA	1
	Table 5 Total =:	> 4049

Table 5 Total => 4049

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

	Membership and Average Daily Attendance Data (Version No. 2)					
Applicant Name: Central Kitsap School District #401 Impact Aid Number: 57-WA-2013-0035 Se						
	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		Preceding Year	Curren Yea		
((A) in schools of the applicant's district (Do not include tuition-out children)	$L(\mathbf{A})$	11.512	11,46		
((B) for whom tuition is received (tuition-in)	1.(B)	()	5		
((C) subtotal [line L(A) MINUS line L(B)]	1.(C)	11.512	11,40		
((D) for whom tuition was paid (tuition-out)	1.(D)	0	10		
((E) for whom the applicant school district provided free public elementary or secondary education [line L(C) PLUS line L(D)]	1.(E)	11,512	11,51		
(AI)	erage daily attendance (ADA) for the preceding school year: DA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all st	udents				
(AI)	DA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all string a school year divided by the number of days school is in session during that year.) Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children.	udents 2.(A)	10.787.00			
(AI) duri	DA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all string a school year divided by the number of days school is in session during that year.) Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)		10.787.00			
(AI)	DA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all string a school year divided by the number of days school is in session during that year.) Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.) Hours of summer school attendance for the preceding school year	2.(A)				
(AE duri (A) (B) (C)	DA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all string a school year divided by the number of days school is in session during that year.) Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.) Hours of summer school attendance for the preceding school year	2.(A) 2.(B)	0	558		

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 2)						
Applicant Name: Central Kitsap School District #401	3-0035	School Year: 2011 - 2012				
iscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.						
Item		Ар	plicant's preceding fiscal year actual amount			
 Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for disabilities.) Such costs may include facilities modification costs (i.e., ramps, et counselors or social workers, special teachers, aides and other staff, transportation. 	c.). additional administrative costs, assessment costs,	S	17,420,204.79			
 Total State aid for all current operating expenditures for elementary and s (Include State aid for State-approved education programs for children with disa 		5	72,868,357.06			
Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$	5	11.212,333.73			
4. Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$	5	2.279.055.00			
5. Other sources of aid received for children with disabilities (Medicaid, etc.)	•	ŝ	887,202.91			
 Total membership enrolled in State-approved education programs for all e federally connected and non-federally connected, with current signed individual Count Date. Do not include gifted and talented children.) 		ED use	0nly: TCE			
·			LCR			

Indian Policies and Procedures (Version No. 2)		
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2013-0035	School Year: 2011 - 2012
If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach be must have been developed or updated within the last year. A waiver statement must be foll for you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit	clow a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need this form.	er statements from all affected tribes. The IPPs and more information about this requirement.
Title :		
File:		

U.S. Department of Education

Washington, D.C. 20202-5335



APPLICATION FOR GRANTS UNDER THE Impact Aid Section 8003, FY 2013 Application Package

CFDA # 84.041B

Impact Aid # 570035 -- Version # 1

OMB No. 1810-0687, Expiration Date: 09/30/2014

Closing Date: 01/31/2012 04:30:00 PM

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U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244 Form Approved:

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Final Filing Date: 01/31/2012

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STREET/P.O.BOX:	P.O. Box 8		TITLE:	Executive Director of Business and Operations
CITY:	Silverdale		PHONE:	3606621650
COUNTY:	Kitsap		FAX:	3606621651
STATE:	WA		E-MAIL:	davidm@cksd.wednet.edu
ZIP:	98383 Zip+4: 0008			
PreK-12			Central Kitsap SD #401	
I certify that I am authorize application for funding un	zed to make the representation ader section 8003 of the Imp	ons and commitments in this application, for	r and on behalf of the applicant and otherwise t	to the best of my knowledge and belief, true, complete, and correct, to act as the applicant's authorized representative in submitting this at the applicant will mail a complete copy of this application to the SEA
I certify that I am authoriz application for funding ur at the same time that it ma	zed to make the representation nder section 8003 of the Impails this application to the U	ons and commitments in this application, for act Aid Program (Title VIII of the Elements	r and on behalf of the applicant and otherwise t	to act as the applicant's authorized representative in submitting this
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IMPACT AID	PROCESA MASSIE	ANCES AND CERTIFI	CATIONS (Version No. 1.)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2013-0035

School Year: 2011 - 2012

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- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is	applying for Impact A	id assistance for the fir	st time, the applicant	also must file with the	Impact Aid Progr	am by the deadlin	e for filing this ap	oplication the follo	wing assurances
and certification th	at it can obtain from th	e IAP: OMB Standard	Form 424B (Assurance	ces for Non-Construct	ion Programs) and	ED Form 80-001	3 (certification re	egarding lobbying).	

David L McVicker		
Executive Director-Business & Operations		
Name and Title of Authorized Certifying Representative	Signature	Date

OMB No. 1810-0687 Exp. 09/30/2014 Application For Impact Aid Section 8003 - Table 1 (Version No. 1) Applicant Name: Central Kitsap School District #401 Impact Aid Number: 57-WA-2013-0035 School Year: 2011 - 2012 Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.) Table 1-1. Federal Property on which children with disabilities reside Property Code Number Number of children Official Name, Address, City, State Property Type on survey date (1) (2) (3) (4) 5717100030 Uniformed Services 162 Nav. Ammo Depot Bangor WA 5717300040 Uniformed Services 88 Navy Jackson Park Hsng Nav. Ammo Depot Napavine WA 5717100060 Uniformed Services 0 Naval Base Kitsap - Bremerton Puget Sound Bremerton WA Uniformed Services 5786300420 1.RHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA 0 0 0

Table 1-1 Total => 251

Table 1-2. Children with disabilities

	Tance 152 Cultures with disameters	
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	251
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
	*NOTF: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	251

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Applicatio	n For Impact Aid Se	ction 8003 - Table 2 (Version No. 1)	
Applicant N	Name: Central Kitsap S	School Year: 2011 - 2012	
Table 2:	both an accredited f	ilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed service oreign government official and a foreign military officer neorolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)	s of the United States; or (2) Have a parent who is
Pro	perty Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010)	With a parent on active duty in the uniformed services of the United States	248
57-0000-0015	5	With a parent who is both an accredited foreign government official and a foreign military officer	0
		Table 2 Total =>	248

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2013-0035

School Year: 2011 - 2012

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Propert	Federal Property on which parents are employed		
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	children on survey date (5)	
5717100030	Nav. Ammo Depot Bangor WA	5700000010	Uniformed Services xxxx WA	612	
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Napavine WA	5700000010	Uniformed Services xxxx WA	300	
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5700000010	Uniformed Services xxxx WA	6	
5786300420	LRIIP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5700000010	Uniformed Services xxxx WA	7	
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	570000010	Uniformed Services xxxx WA	4	
			Table 3 Total =>	929	

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Applicant Name: Central Kitsap School District #401 Impact Aid Number: 57-WA-2013-0035			School Year: 2011 - 2012	
	on eligible federal property but whose parents are not employed on federal preligible Indian lands should be reported on Table 3.)	roperty		
	Federal Property on which children reside		Number of children on	
Property Code Number (1)	Official Name, Address, City	Official Name, Address, City, State(2)		
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA		98	
5717100030	Nav. Ammo Depor Bangor WA		5	
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Napavine WA		7	
		Table 4 Total =>	110	

5714350030

OMB No. 1810-0687 Exp. 09/30/2014 Application For Impact Aid Section 8003 - Table 5 (Version No. 1) Applicant Name: Central Kitsap School District #401 Impact Aid Number: 57-WA-2013-0035 School Year: 2011 - 2012 Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer (Do not include children reported on Table 2.) Federal Property on which parents are employed Number of children on Property Code Number Official Name, Address, City, State survey date (1)(2)(3)5717100080 13 Nav. Supply Center Puget Sound Nav Shipyard Bremerton WA 5717100050 6 Nav. Ammunition Dpt-Indian Island Hadlock WA 5717100005 9 Nav. Station Everett WA 5769200010 FAA Air Route Traffic Control Center 4 3101 Auburn Way S. Auburn WA 21 5717300040 Navy Jackson Park Hsng Nav. Ammo Depot Napavine WA 5747100110 0 Federal Office Bldg. 909 1st Ave-Madison St Seattle WA 5721100035 18 Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA 5769900300 CG Support Center Pier 36-1519 Alaskan Way So Seattle WA 5714350029 65 Port Madison Resy- Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA 5736000020 3 VA Hospital 1660 S. Columbia Way Seattle WA

Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl

xxxx WA

5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	1481
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	314
5717100030	Nav. Anino Depot Bangor WA	794
5717000020	Nav. (Hosp) Regional Med Center Puget Sound Nav Shipyard Bremerton WA	70
570000010	Uniformed Services xxxx WA	1183
5713600016	NOAA Sandpoint Complex 7600 Sandpoint Way Seattle WA	4
5747100010	GSA Center 1303 C St., SW Auburn WA	4
5714350104	Emerald Queens Casino Puyallup Resv. xxxx WA	2
5713600015	NOAA Montlake Research Complex 2725 Montlake Blvd Seattle WA	1
574710(x)95	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle WA	. 13
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	13
5715200010	Federal Detention Center - SeaTae 2425 So. 200th St. Seattle WA	4
5721200025	Army Reserve Center - Ft. Lawton Government Way Seattle WA	0
5721900030	NG Facil Bldg #32-Camp Murray Tacoma WA	2
5796200010	Lake Washington Ship Canal Locks Seattle WA	0
	Page 11	

570000020	Ships Homeported at Eligible Federal Property (Give ships' names & bull numbers.) xxxx WA	2
5747100100	Federal Office Bldg. 1st Ave-2nd Ave-Madison & Marion Sts Seattle WA	0
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard WA	0
5714350016	Makah Resy Sepcific Individual Trust Props Approved From FY 1993 Appl xxxx WA	. 0
5714350037	Nisqually Resv Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA	0
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	2
NEW5205	Armed Forces Reserve Center 136th Street NF. Marysville WA	1
	Table 5 Tota	1 => 4047

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Annlies	6. Membership and Average Daily Attendance Data (Version No. 1) ant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2013-00	35		School Year: 2011 - 2012
аррис	ant Name. Central Kusap School District #401	Impact And Number: 37-WA-2013-00			School Teat. 2011 - 2012
1.	Membership - total number of children enrolled in the preceding school year and the curr	ent school year on the respective survey date		Preceding Year	Currer Yea
	(A) in schools of the applicant's district (Do not include tuition-out children)		$1.(\Lambda)$	11.512	11,47
	(B) for whom tuition is received (tuition-in)		1.(B)	0	5
	(C) subtotal [line L(A) MINUS line L(B)]		1.(C)	11,512	11,41
	(D) for whom tuition was paid (tuition-out)		1.(D)	0	10
	(E) for whom the applicant school district provided free public elementary or seconds	ry education [line L(C) PLUS line L(D)]	1.(E)	11,512	11,51
1	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the during a school year divided by the number of days school is in session during that year.)	aggregate number of days in attendance of all studer	nts		
•		aggregate number of days in attendance of all studer	2.(A)	10.787.00	
1	 (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the during a school year divided by the number of days school is in session during that year.) (A) Preceding regular school year ADA of children reported on Line 1.(E) of this table. This line includes tuition-out children and excludes tuition-in children. 	: aggregate number of days in attendance of all studer		10.787.00	
1	 (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the during a school year divided by the number of days school is in session during that year.) (A) Preceding regular school year ADA of children reported on Line 1.(E) of this table. This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.) 	e aggregate number of days in attendance of all studer	2.(A)		
1	 (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the during a school year divided by the number of days school is in session during that year.) (A) Preceding regular school year ADA of children reported on Line 1.(E) of this table. This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.) (B) Hours of summer school attendance for the preceding school year. 		2.(A) 2.(B)	0	55

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)					
Applica	int Name: Central Kitsap School District #401	pact Aid Number: 57-WA-2013-0035	School Year: 2011 - 2012		
Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.					
	Item	Аррі	icant's preceding fiscal year actual amount		
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administration of social workers, special teachers, aides and other staff, transportation, homebound and/or	strative costs, assessment costs,	17,420,204.79		
2.	Total State aid for all current operating expenditures for elementary and secondary education (Include State aid for State-approved education programs for children with disabilities.)	purposes S	72,868,357.06		
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	S	11.212,333.73		
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	S	2.279.055.00		
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	s	887,202.91		
6.	Total membership enrolled in State-approved education programs for all children with disabilited described and non-federally connected, with current signed individualized education program Count Date. Do not include gifted and talented children.)		1.549 aly: TCE LCR		

Indian Policies and Procedures (Version No. 1)		
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2013-0035	School Year: 2011 - 2012
If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach belo must have been developed or updated within the last year. A waiver statement must be for t If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit t	the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need	r statements from all affected tribes. The IPPs d more information about this requirement.
Title :		
File:		

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION				Voucher N		Fiscal Year	Date
OFFICE OF	IMPACT AID PRO		UCATION		8 2013-4	2013	08/27/2015
VOUCUE	WASHINGTON, D.C. 2		VALCALTO	I	Total ADA Total Membership Application Number 10,788.62 11,514 57-WA-2013-0		
	R FOR IMPACT AID SEC of the Elementary and S				tribution Rate & Type 1/2 National Average	Total Current Expenditures \$108,840,000.00	
						Grantee DUNS Number:	15-914-0623
Central Kitsap School District #401 Attention: Ms. Paula Bailey							15-914-0623
							1B-2013-5335
	Pay Type: Final						
P.O. I Silve	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
Negotiated Ratio	Attendance Ratio = Pri	or-Year ADA / F		mbership 11,512			Membership% 48.52%
				11,512	30.00 % - 7.		
SECTION 8003(b) B Category	ASIC SUPPORT PAYME		Wainht	wsu	May Deb		ent Paid: 87.0611%
	Membership	ADA	Weight	0.00	Max BSP	Full LOT	Prorated LOT
(A) (i) (A) (ii)	0	0.00	1.00 1.00	0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
(A) (II) (B)	1,180	1,105.66	1.00	1,105.66	\$5,976.645.13	\$3,350,507.26	\$2,916,988.48
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$2,910,966.46
	•		0.20	268.17	\$1,449,592.94	\$812,641.80	\$707,494.89
D) (i)	1,431	1,340.85				•	·
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
E)	98	91.83	0.10	9.18	\$49,622.49	\$27,818.37	\$24,218.98
(F)	12	11.24	0.05	0.56	\$3,027.08	\$1,696.98	\$1,477.41
(G) (i)	2,710	2,539.27	0.05	126.96	\$686,282.28	\$384,729.85	\$334,950.0
(G) (ii)	156	146.17	0.05	7.31	\$39,514.21	\$22,151.67	\$19,285.4
003(b) Total	5,587	5,235.02		1,517.84	\$8,204,684.12	\$4,599,545.92	\$4,004,415.27
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	251	235.19	1.00	235.19			\$251,284.0
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	248	232.38	0.50	116.19			\$124,140.88
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	499			351.38	CWD Rate Paid: \$1,06		\$375,424.93
003(d) Maximum:						8003(0	I) Reduction
8003(e) Hold Harmle							\$0. <u>00</u>
8003(b)(2) Heavily li	mpacted Local Education	ial Agency:					
8005(d)(2) Late App	licant 10% Payment Red	uction					\$0.00
8007(a) Constructio	on - Indian Lands						
8007(a) Constructio	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.0
otal Payments Sum	<u> </u>						\$4,379,840.2
rior Payments for th	nis Fiscal Year						\$4,048,585.7
verpayment			·				\$0.00
	Current Payment this Fis	cal Year					\$331,254.47
Deductions for Prior	Overpayments						\$0.00
amount of Payment to	o Applicant						\$331,254.47

	U.S. DEPARTMENT OF		LICATION	Voucher N		Fiscal Year	Date
OFFICE OF	ELEMENTARY AND SE IMPACT AID PRO		UCATION		92 2013-3	2013 Application Number	05/09/2013
VOUGUE	WASHINGTON, D.C. 2		VMCNTO	Total ADA 10,788.6	10,788.62 11,514		er 035
	R FOR IMPACT AID SEC of the Elementary and S			l l			nditures 00
				`		Grantee DUNS Number:	15-914-0623
Cont	Central Kitsap School District #401					Payee DUNS Number:	15-914-0623
	-		π4 υ ι			PR/Award#: S04	1B-2013-5335
	ntion: Ms. Paula	прапеу				Pay Type: Interin	
	Box 8 rdale, WA 98383					Tay Type: mem	•
Negotiated Ratio	Attendance Ratio = Pri			·			Membership%
0.93700	=			11,512	56.06% = 7.	54% +	48.52%
	SASIC SUPPORT PAYME	NT					ent Paid: 80.0000%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,180	1,105.66	1.00	1,105.66	\$5,976,645.13	\$3,350,507.26	\$2,680,405.81
C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
D) (i)	1,431	1,340.85	0.20	268.17	\$1,449,592.94	\$812,641.80	\$650,113.44
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
E)	98	91.83	0.10	9.18	\$49,622.49	\$27,818.37	\$22,254.70
(F)	12	11.24	0.05	0.56	\$3,027.08	\$1,696.98	\$1,357.58
(G) (i)	2,710	2,539.27	0.05	126.96	\$686,282.28	\$384,729.85	\$307,783.88
(G) (ii)	156	146.17	0.05	7.31	\$39,514.21	\$22,151.67	\$17,721.32
003(b) Total	5,587	5,235.02		1,517.84	\$8,204,684.12	\$4,599,545.92	\$3,679,636.73
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	251	235.19	1.00	235.19			\$246,949.50
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	248	232.38	0.50	116.19			\$121,999.50
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	499			351.38	CWD Rate Paid: \$1,05		\$368,949.00
003(d) Maximum:						8003(I) Reduction
8003(e) Hold Harml	ess						\$0.00
8003(b)(2) Heavily I	mpacted Local Education	nal Agency:					
8005(d)(2) Late App	olicant 10% Payment Red	uction					\$0.00
8007(a) Construction	on - Indian Lands						
8007(a) Construction	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
otal Payments Sum	*						\$4,048,585.7
rior Payments for t	his Fiscal Year						\$3,506,424.2
verpayment			<u> </u>				\$0.00
	Current Payment this Fis	cal Year					\$542,161.50
Deductions for Prior	Overpayments .						\$0.00
mount of Payment t	o Applicant						\$542,161.50

				1		1	1
OFFICE OF	U.S. DEPARTMENT OF FELEMENTARY AND SE	CONDARY EDI	JCATION	Voucher Nu 293701	mbers 2013-2	Fiscal Year 2013	Date 12/17/2012
	IMPACT AID PRO WASHINGTON, D.C. 2			Total ADA 10,788.62	Total Membership 11,514	Application Number 57-WA-2013-0	
	R FOR IMPACT AID SEC of the Elementary and S			l l	Local Contribution Rate & Type \$5,414.00 1/2 National Average		nditures 00
				V = (· · · · · · · · · · · · · · · · · · ·	<u></u>	Grantee DUNS Number:	15-914-0623
						Payee DUNS Number:	45.044.0000
	ral Kitsap School		#401				
	ntion: Ms. Paula	a Bailey				PR/Award#: S04	
	Box 8 rdale, WA 98383	3-0008				Pay Type: Interin	ı
						County: Kitsap	
Negotiated Ratio	Attendance Ratio = Pri	ior-Year ADA / F	rior-Year Mei	mbership	LOT% = T	CE% +	Membership%
0.93700	=		/ 1	1,512	56.07% = 3	7.55% +	48.52%
SECTION 8003(b) E	BASIC SUPPORT PAYME	NT			•	LOT Perce	nt Paid: 70.0000%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,180	1,105.66	1.00	1,105.66	\$5,986,043.24	\$3,356,374.44	\$2,349,462.1
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,431	1,340.85	0.20	268.17	\$1,451,872.38	\$814,064.84	\$569,845.39
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	98	91.83	0.10	9.18	\$49,700.52	\$27,867.08	\$19,506.96
(F)	12	11.24	0.05	0.56	\$3,031.84	\$1,699.95	\$1,189.97
(G) (i)	2,710	2,539.27	0.05	126.96	\$687,361.44	\$385,403.56	\$269,782.49
(G) (ii)	156	146.17	0.05	7.31	\$39,576.34	\$22,190.45	\$15,533.3
003(b) Total	5,587	5,235.02		1,517.84	\$8,217,585.76	\$4,607,600.34	\$3,225,320.23
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	251	235.19	1.00	235.19			\$188,152.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	248	232.38	0.50	116.19			\$92,952.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	499			351.38	CWD Rate Paid: \$8	00.00/WSU	\$281,104.00
003(d) Maximum:						8003(0	l) Reduction
8003(e) Hold Harm							\$0. <u>00</u>
8003(b)(2) Heavily	Impacted Local Education	nal Agency:					
8005(d)(2) Late App	olicant 10% Payment Red	luction					\$0.00
8007(a) Constructi	on - Indian Lands						
8007(a) Construction	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
otal Payments Sum	*						\$3,506,424.23
Prior Payments for t	nis Fiscal Year						\$2,266,679.1
Overpayment	Current Boursest this Si-	aal Vaar					\$0.00
Amount Certified for Deductions for Prior	Current Payment this Fis Overpayments	саг үеаг					\$1,239,745.08 \$0.00
Amount of Payment							\$1,239,745.08

	U.S. DEPARTMENT OF ELEMENTARY AND SE		LICATION	Voucher N		Fiscal Year	Date
OFFICE OF	IMPACT AID PRO	GRAM	OCATION		38 2013-1	2013 Application Number	10/16/2012
	WASHINGTON, D.C. 2			l l	Total ADA Total Membership 10,788.62 11,514		9 035
	R FOR IMPACT AID SEC of the Elementary and S			l l	ntribution Rate & Type 1/2 National Average	Total Current Expe \$108,840,000.	
						Grantee DUNS Number:	15-914-0623
Cont	ral Kitsap Scho	al District	#404			Payee DUNS Number:	15-914-0623
	ntion: Ms. Paula		#40 I			PR/Award#: S04	1B-2013-5335
	Rion. Wis. Paula Box 8	Daney				Pay Type: Initial	
	erdale, WA 98383	0000				1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Negotiated Ratio	Attendance Ratio = Pr	ior-Year ADA / F					Membership%
0.93700	=		- I	11,512	56.07% =		48.52%
	BASIC SUPPORT PAYME	NT					nt Paid: 45.0000%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,180	1,105.66	1.00	1,105.66	\$5,986,043.24	\$3,356,374.44	\$1,510,368.50
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,431	1,340.85	0.20	268.17	\$1,451,872.38	\$814,064.84	\$366,329.18
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	98	91.83	0.10	9.18	\$49,700.52	\$27,867.08	\$12,540.19
(F)	12	11.24	0.05	0.56	\$3,031.84	\$1,699.95	\$764.98
(G) (i)	2,710	2,539.27	0.05	126.96	\$687,361.44	\$385,403.56	\$173,431.60
(G) (ii)	156	146.17	0.05	7.31	\$39,576.34	\$22,190.45	\$9,985.70
003(b) Total	5,587	5,235.02		1,517.84	\$8,217,585.76	\$4,607,600.34	\$2,073,420.15
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	251	235.19	1.00	235.19			\$129,354.50
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	248	232.38	0.50	116.19			\$63,904.50
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	499			351.38	CWD Rate Paid: \$5	50.00/WSU	\$193,259.00
003(d) Maximum:						8003(d	l) Reduction
8003(e) Hold Harml							\$0. <u>00</u>
8003(b)(2) Heavily I	Impacted Local Education	nal Agency:					
	olicant 10% Payment Red	uction					\$0.00
8007(a) Construction							
8007(a) Construction	on - Uniformed Services						\$0.00
` '							\$0.00
Other(1)							\$0.00
Other(1) Other(2)							\$0.00
Other(1) Other(2) Other(3)							
Other(1) Other(2) Other(3) Total Payments Sum	<u> </u>						
Other(1) Other(2) Other(3) Fotal Payments Sum Prior Payments for t	<u> </u>						\$0.00
Other(1) Other(2) Other(3) Total Payments Sum Prior Payments for the common terms of t	his Fiscal Year	and Mr					\$0.00 \$0.00
Other(1) Other(2) Other(3) Total Payments Sum Prior Payments for the Comment of t	his Fiscal Year Current Payment this Fis	cal Year					\$0.00 \$0.00 \$2,266,679.15
Other(1) Other(2) Other(3) Total Payments Sum Prior Payments for tl Overpayment	his Fiscal Year Current Payment this Fis	cal Year					\$2,266,679.15 \$0.00 \$0.00 \$2,266,679.15 \$0.00

final Filing Date: 01/31/2011 U.S. Department of				Form Approved:
Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information. Impact Aid I Washington, DC. APPLICATION FOR IMPA		•	B	-OMB no. 1810-0036
		Washington, DC. 20	202-6244	-Expiration date: 06/30/2008
		PLICATION FOR IMPAC	TAID - SECTION 8003 (Va	rsion No. 1)
		Submit an original and I copy to the	e Impact Aid Program.	
<u>. </u>	Send 1	copy to the State Educational Agency(SE	EA) using the attached transmittal form.	
MEMBERSHIP S	URVEY DATE	SURVEY FORMS : 📝	ORIGINAL APPLICATION:	IMPACT AID #: 57-WA-2012-0035
11/1/20	10	SOURCE CHECK: 🔯	AMENDMENT:	PR/AWARD # : \$041B-2012-5335 DUNS # : 15-914-0623
PPLICANT NAME	: Central Kitsap Scho	ol District #401	CONTACT PERSON NAME: David	McVicker
TREET/P.O. BOX	: P.O. Box 8		TITLE: Execu	tive Director of Business and Operations
ITY	: Silverdale		PHONE : (360)	662-1655
OUNTY	: Kitsap		FAX: (360)	662-1651
TATE & ZIP	:WA 98383-0008		E-MAIL: davido	n@cksd.wcdnet.edu
CHECK TO APP will contact you to	LY FOR FUNDING U	NDER SECTION 8003(b)(2) FOR HEAV	VILY IMPACTED LEAS. (If you check this	s box, the Impact Aid Program
RADE SPAN MAII	NTAINED	• • • • • • • • • • • • • • • • • • • •	LEGAL CLASSIFICATION (If different	from grade span)
reK-12			Central Kitsap SD #401	
te best of my knowle pplication, for and or nder section 8003 of opy of this application IAME AND TITLE (edge and belief, true, or a behalf of the applican the Impact Aid Progra in to the SEA at the san OE AUTHORIZED RE	emplete, and correct. I certify that I am au it and otherwise to act as the applicant's at	(1.1/6)	mmitments in this pulication for funding
David Mc'	VICKEL	Business è Operatio		1/26/2011

Impact Aid, Sec. 8003 Assurances

Page 1 of 1

OMB No.1810-0036 Exp.06/30/2008

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2012-0035

School Year: 2010-2011

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application. The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance, access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance, environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare, lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- The certification regarding lobbying in ED Form 80-0013; and
- With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers:

The LEA further assures that:

- It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- t will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the
- For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands, A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggricees the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the certification that it can obtain from the IAP: OMB Standard Form 424B (As	applicant also must file with the Impa $(b)(6)$	ct Aid Program by the deadline for filing this application the following assurances and ms) and ED Form 80-0013 (certification regarding following).	I
David L McVicker Executive Director- Business & Operation Name and Title of Authorized Certifying Representative	Signature	1/26/2011 Date	

Central Kitsap School District

Applicant No. 57-WA-2011-0035

TABLE 10. SECTION 8007 (CONSTRUCTION) ADDENDUM

Table 10-b: REPORT ON CONDITION OF FACILITIES

iood -	Adequate	<u>Fair</u>	 Po
2	3	4	

RATING SCALE

SCHOOL FACILITY	Excellent	Good	<u>Adequate</u>	<u>Fair</u>	Poor	Replace
Central Kitsap High	1	2	3	4	5	6
Olympic High	1	2	3	4	5	6
Klahowya Secondary	1	2	3	4	5	6
Alternative High	1	2	3	4	5	6
Central Kitsap Junior	1	2	3	4	5	6
Fairview Junior	1	2	3	4	5	6
Ridgetop Junior	1	2	3	4	5	6
Brownsville Elementary	1	2	3	4	5	6
Clear Creek Elementary	1	2	3	4	5	6
Cottonwood Elementary	1	2	3	4	5	6
Cougar Valley Elementary	1	2	3	4	5	6
Emerald Heights Elementary	1	2	3	4	5	6
Esquire Hills Elementary	1	2	3	4	5	6
Green Mountain Elementary	1	2	3	4	5	6
Jackson Park Elementary	1	2	3	4	5	6
PineCrest Elementary	1	2	3	4	5	6
Silverdale Elementary	1	2	3	4	5	6
Silver Ridge Elementary	1	2	3	4	5	6
Woodlands Elementary	1	2	3	4	5	6
SUPPORT FACILITY						
Jenne-Wright Administrative Ctr	1	2	3	4	5	6
Sp. Ed, Food Serv., Warehouse	1	2	3	4	5	6
Transportation	1	2	3	4	5	6
Science Kit Center	1	2	3	4	5	6
Maintenance	1	2	3	4	5	6

U.S. Department of Education

Washington, D.C. 20202-5335



APPLICATION FOR GRANTS UNDER THE Impact Aid Program, Section 8003 Application Package

CFDA # 84.041B

Impact Aid # 570035 -- Version # 3

OMB No. 1810-0687, Expiration Date: 09/30/2011

Closing Date: 01/31/2011 04:30:00 PM

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Final Filing Date: 01/31/2011

instructions for further information.

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244

Form Approved:

- OMB number 1810-0036

- Expiration date: 06/30/2008

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 3)

Submit an original and 1 copy to the Impact Aid Program. Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE First (Required) : 11/01/2010	SURVEY FORMS : [x] SOURCE CHECK : [x]	II	NAL APPLICATION: [] MMENDMENT: [x]	IMPACT AID No. 57-WA-2012-0035 PR/AWARD No. 5041B- 2012 -5335
econd (optional):	*Check one or both	ļ ^·	VINITE VIZIBLES (1. [X]	*DUNS No. 159140623
ADDI ICANEE Control Visual Colonel District #401		*CONTACT	DERSON NAME.	McVicker
APPLICANT Central Kitsap School District #401				
VAME:		*TITLE:	Executive Director of Busi	iness and
STREET/ P.O. Box 8			Operations	
P.O.BOX:		*PHONE:	3606621655	
CITY: Silverdale		*FAX:	3606621651	
COUNTY: Kitsap		*E-MAIL:	davidm@cksd.wednet.edu	
*STATE: WA *ZIP: 98383 Zip+4: 0008				
x CHECK TO APPLY FOR FUNDING UNDER SECTION 800	3(b)(2) FOR HEAVILY IMPACTED LEAS. (I	f you check th:	s box, the Impact Aid Program	n will contact you to request additional information.)
GRADE SPAN MAINTAINED		LEGAL CLA	ASSIFICATION(If different	than grade span)
PreK-12		Central Kitsa		• •
cartify that I have read the statements contained in this application	and that there statements and all of the data in	"		ny knowledge and belief, true, complete, and correct. I certify that
am authorized to make the representations and commitments in th				
				ppy of this application to the SEA at the same time that it mails this
pplication to the U.S. Department of Education.	ementary and Secondary Education Act), I deep	are that the app	meant with than a complete co	ppy of this application to the SEA at the same time that it mans this
• •	II.			II.
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	SIGNATURE			DATE
Please type or print.)				

OMB No. 1810-0036 Exp. 06/30/2008

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 3)		
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2012-0035	School Year: 2010 - 2011

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA cerifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- ? As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ? The certification regarding lobbying in ED Form 80-0013; and
- ? With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL. "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- ? It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures:
- ? It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- ? It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA):
- ? For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- ? It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J. except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222. Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222. Subpart I, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

David L McVicker		
Executive Director of Business & Operations		
Name and Title of Authorized Certifying Representative	Signature	Date

Application For Impact Aid Section 8003 - Table 1		
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2012-0035	School Year: 2010 - 2011

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent "on active duty in the uniformed services of the United States; or (2) Reside on eligible federal "property with a parent who is both an accredited foreign government official and a foreign military "officer; or (3) Reside on eligible Indian lands
(Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2.3.4, and 5.)"

Table 1-1. Federal Property on which children with disabilities reside			
Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100030	Nav. Ammo Depot Bangor WA	Uniformed Services	160
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Napavine WA	Uniformed Services	70
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	Uniformed Services	1
	"	Table I-1 Total =>	231

Table 1-2 Children with disabilities

	Table 1-2. Cubil Cr. with disabilities	
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	231
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	231

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Application For Impact Aid Section 8003 - Table 2		_
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2012-0035	School Year: 2010 - 2011

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer

(Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1.3.4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	246
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
	Table 2 Total =>	246

Application For Impact Aid Section 8003 - Table 3 (Version No. 3)		
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2012-0035	School Year: 2010 - 2011

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property Code Number	Property on which children reside	Federal F Property Code Number	Property on which parents are employed	Number of children on
(1)	Official Name, Address, City, State (2)	(3)	Official Name. Address. City. State (4)	survey date (5)
5717100030	Nav. Ammo Depot Bangor WA	570000010	Uniformed Services xxxx WA	593
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Napavine WA	570000010	Uniformed Services	273
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	570000010	Uniformed Services xxxx WA	6
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	570000010	Uniformed Services	11
5717100110	Naval Base Kitsap - Keyport Keyport WA	570000010	Uniformed Services xxxx WA	3
			Table 3 Total =	> 886

Application For Impact Aid Section 8003 - Table 4 (Version No. 3)		
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2012-0035	School Year: 2010 - 2011

Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property (Children residing on eligible Indian lands should be reported on Table 3.)

	Federal Property on which parents are employed	Number of	
Property Code Number		children on survey date	
(1)	Official Name, Address, City, State (2)	(3)	
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	105	
5717100030	Nav. Aimuo Depot Bangor WA	4	
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Napavine WA	1	
	Table 4 Total =>	110	

Application For Impact Aid Section 8003 - Table 5 (Version No. 3)				
Applicant Na	School Year: 2010 - 2011			
Table 5.		ccredited foreign government official and a foreig	yed on federal property; or (2) Have a parent on active du in military officer	ty in the uniformed services of the United States; or
	Federal Property on which parer		ployed	Number of children on
	Property Code Number(1)	О	fficial Name, Address, City, State(2)	survey date (3)
5717100080		Nav. Supply Center Puget Sound Nav Shipyard Bremerton WA		6
5717100050		Nav. Anumunition Dpt-Indian Island Hadlock WA		7
5717100005		Nav. Station Everett WA		7
5769200010		FAA Air Route Traffic Control Center 3101 Auburn Way S. Auburn WA		. 4
5717300040		Navy Jackson Park Hsng Nav. Amino Depot Napavine WA		19
5747100110		Federal Office Bldg. 909 1st Ave-Madison St Seattle WA		3
5721100035		Joint Base Lewis-McChord (formerly known as Ft. Lewis and McC Tacoina WA	Chord AFB)	20
5769900300		CG Support Center Pier 36-1519 Alaskan Way So Seattle WA		7
5714350029		Port Madison Resv- Specific Individua Trust Props Approved From FY 1993 xxxx WA		6.5
5736000020		VA Hospital 1660 S. Columbia Way Seattle WA		4
5714350030		Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 xxxx WA	Appl	14
5717100060		Naval Base Kitsap - Bremerton Puget Sound Bremerton WA		1464
5717100110		Naval Base Kitsap - Keyport	Page 10	324

	Keyport WA	
5717100030	Nav. Ammo Depot Bangor WA	818
5717000020	Nav. (Hosp) Regional Med Center Puget Sound Nav Shipyard Bremerton WA	63
570000010	Uniformed Services xxxx WA	1249
5713600016	NOAA Sandpoint Complex 7600 Sandpoint Way Seattle WA	5
5747100010	GSA Center 1303 C St., SW Auburn WA	. 10
5714350104	Emerald Queens Casino Puyallup Resv. xxxx WA	2
5713600015	NOAA Montlake Research Complex 2725 Montlake Blvd Seattle WA	2
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Scattle WA	3
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	11
5715200010	Federal Detention Center - SeaTac 2425 So. 200th St. Seattle WA	1
5721200025	Army Reserve Center - Ft. Lawton Government Way Seattle WA	2
5721900030	NG Facil Bldg #32-Camp Murray Tacoma WA	2
5796200010	Lake Washington Ship Canal Locks Seattle WA	1
5700000020	Ships Homeported at Eligible Federal Property (Give ships' names & hull numbers.) xxxx WA	. 1
5747100100	Federal Office Bldg. 1st Ave-2nd Ave-Madison & Marion Sts Seattle WA	19
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard WA	1
5714350016	Makah Resv Sepeific Individual TrusPage 11	1

I	Props Approved From FY 1993 Appl xxxx WA		
5714350037	Nisqually Resv Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA		2
	•	Table 5 Total =>	4137

	Applicant Name: Central Kitsap School District #401 Impact Aid Number: 57-WA-2012-0035					
1.	Membership - total number of children enrolled in the preceding school year and the cur-	rent school year on the respective survey date		Preceding Year	Curren Yea	
	(A) in schools of the applicant's district (Do not include tuition-out children)		L(A)	11,696	11.513	
	(B) for whom tuition is received (tuition-in)		1.(B)	o	(
	(C) subtotal [line L(A) MINUS line L(B)]		1.(C)	11,696	11,513	
	(D) for whom tuition was paid (tuition-out)		1.(D)	o	(
	(E) for whom the applicant school district provided free public elementary or second	ary education [line 1.(C) PLUS line 1.(D)]	1.(E)	11.696	11,51	
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the during a school year divided by the number of days school is in session during that year.)	e aggregate number of days in attendance of all su	udents			
	 (A) Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.) 		2.(A)	10959,00		
	(B) Hours of summer school attendance for the preceding school year		2.(B)	O		
	(C) Number of days in the regular school year		2.(C)	180		
		I through 5	3.		4614	
3.	Total federally connected children claimed for the current year (2010 - 2011) from tables	r unough 5.			401.	

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 3)						
Appl	Applicant Name: Central Kitsap School District #401 Impact Aid Number: 57-WA-2012-0035 School Year: 2010 - 2011					
Fisca	Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.					
	Item			Applicant's preceding fiscal year actual amount		
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education of may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment coteachers, aides and other staff, transportation, homebound and/or hospital programs.			S	8591295.11	
2.	Total State aid for all current operating expenditures for elementary and secondary education pur (Include State aid for State-approved education programs for children with disabilities.)	poses		s	60165728.4	
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)			s	8901484.36	
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)			s	3160217.33	
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)				\$ 760484.96	
6.	Total membership enrolled in State-approved education programs for all children with disabilities connected and non-federally connected, with current signed individualized education programs (IEPs) in include gifted and talented children.)		ED use only:	TCE LCR	1534	

Indian Policies and Procedures

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement. If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Title : File:

U.S. Department of Education

Washington, D.C. 20202-5335



APPLICATION FOR GRANTS UNDER THE

IMPACT AID PROGRAM, FY 2012, SECTION 8003 APPLICATION PACKAGE CFDA # 84.041B Impact Aid # 570035 -- Version # 1

> OMB No. 1810-0687, Expiration Date: 09/30/2011 Closing Date: JAN 31, 2011

IA Sec. 8003 Application # 570035 Central Kitsap School District #401

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This application was generated using the PDF functionality. The PDF functionality automatically numbers the pages in this application. Some pages/sections of this application may contain 2 sets of page numbers, one set created by the applicant and the other set created by e-Application's PDF functionality. Page numbers created by the e-Application PDF functionality will be preceded by the letter e (for example, e1, e2, e3, etc.).

Final Filing Date: 01/31/2011

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

U.S. Department of Education **Impact Aid Program**

Washington, DC. 20202-6244

Form Approved:

-OMB no. 1810-0036

-Expiration date: 06/30/2008

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and I copy to the Impact Aid Program.

Send I copy to the State Educational Agency(SEA) using the attached transmittal form.

IMPACT AID #: 57-WA-2012-0035 MEMBERSHIP SURVEY DATE ORIGINAL APPLICATION: V SURVEY FORMS : 🔽 PR/AWARD # : S041B-2012-5335 11/1/2010 SOURCE CHECK: AMENDMENT: DUNS # : 15-914-0623

APPLICANT NAME: Central Kitsap School District #401 CONTACT PERSON NAME: David McVicker

STREET/P.O. BOX : P.O. Box 8 TITLE: Executive Director of Business and Operations

CITY : Silverdale PHONE: (360) 662-1655 COUNTY : Kitsap FAX: (360) 662-1651

STATE & ZIP : WA 98383-0008 E-MAIL: davidm@cksd.wednet.edu

THECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAS, (If you check this box, the Impact Aid Program

will contact you to request additional information.)

GRADE SPAN MAINTAINED LEGAL CLASSIFICATION (If different from grade span) PreK-12 Central Kitsap SD #401

I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) SIGNATURE DATE David L McVicker

1/28/2011 12:30:10 PM Executive Director-Business & Operation

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: Central Kitsap School District #401 | Impact Aid Number: 57-WA-2012-0035 | School Year: 2010-2011

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- The certification regarding lobbying in ED Form 80-0013; and
- With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222. Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222. Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

David L McVicker		
Executive Director- Business & Operation		L
Name and Title of Authorized Certifying Representative	Signature	Date

Application For Impact Aid Section 8003 - Table 1 (Version No		
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2012-0035	School Year: 2010-2011

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

	Table 1-1. Federal Property on which children with disabilities reside				
Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)		
5717100030	Nav. Ammo Depot Bangor WA	Uniformed Services	159		
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Napavine WA	Uniformed Services	70		
5717100060	Nav. Shipyard Puget Sound Bremerton WA	Uniformed Services	1		
	•	Table 1-1 Total =>	230		

	Table 1-2. Children with disabilities				
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)			
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	230			
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer				
57-1435-0010*	Residing on eligible Indian lands				
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	230			

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Application For Impact Aid Section 8003 - Table 2 (Version No.		
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2012-0035	School Year: 2010-2011

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer

(Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	244
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
	Table 2 Total =>	244

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	children on survey date (5)
5717100030	Nav. Ammo Depot Bangor WA	5700000010	Uniformed Services xxxx WA	593
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Napavine WA	5700000010	Uniformed Services xxxx WA	273
5717100060	Nav. Shipyard Puget Sound Bremerton WA	5700000010	Uniformed Services xxxx WA	(
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5700000010	Uniformed Services xxxx WA	11
5717100110	Nav. Undersea Warfare Engineering Sta Bangor Annex Keyport WA	5700000010	Uniformed Services xxxx WA	3

Application For Impact Aid Section 8003 - Table 4 (Version No.		
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2012-0035	School Year: 2010-2011

Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property (Children residing on eligible Indian lands should be reported on Table 3.)

Federal Property on which children reside		Number of	
Property Code Number Official Name, Address, City, State		children on survey date	
(1)	(2)	(3)	
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	105	
5717100030	Nav. Ammo Depot Bangor WA	4	
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Napavine WA	1	
	Table 4 Total =>	110	

Application For Impact Aid Section 8003 - Table 5 (Version No.		
	Impact Aid Number: 57-WA-2012-0035	School Year: 2010-2011

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer (Do not include children reported on Table 2.)

	Number of	
Property Code Number	children on survey date	
(1)	(2)	(3)
5717100080	Nav. Supply Center Puget Sound Nav Shipyard Bremerton WA	(
5717100050	Nav. Ammunition Dpt-Indian Island Hadlock WA	7
5717100005	Nav. Station Everett WA	
5769200010	FAA Air Route Traffic Control Center 3101 Auburn Way S. Auburn WA	4
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Napavine WA	19
5747100110	Federal Office Bldg. 909 1st Ave-Madison St Seattle WA	3

5721100030	Lewis (Fort)	20
	Tacoma WA	
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle WA	7
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA	65
5736000020	VA Hospital 1660 S. Columbia Way Seattle WA	4
5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx WA	14
5717100060	Nav. Shipyard Puget Sound Bremerton WA	1,464
5717100110	Nav. Undersea Warfare Engineering Sta Bangor Annex Keyport WA	324
5717100030	Nav. Ammo Depot Bangor WA	817
5717000020	Nav. (Hosp) Regional Med Center Puget Sound Nav Shipyard Bremerton WA	63
5700000010	Uniformed Services xxxx WA	1,251
5713600016	NOAA Sandpoint Complex 7600 Sandpoint Way Seattle WA	5

5747100010	GSA Center 1303 C St., SW Auburn WA	10
5714350104	Emerald Queens Casino Puyallup Resv. xxxx WA	2
5713600015	NOAA Montlake Research Complex 2725 Montlake Blvd Seattle WA	2
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle WA	3
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	11
5715200010	Federal Detention Center - SeaTac 2425 So. 200th St. Seattle WA	1
5721200025	Army Reserve Center - Ft. Lawton Government Way Seattle WA	2
5721900030	NG Facil Bldg #32-Camp Murray Tacoma WA	2
5796200010	Lake Washington Ship Canal Locks Seattle WA	1
5700000020	Ships Homeported at Eligible Federal Property (Give ships' names & hull numbers.) xxxx WA	1
5747100100	Federal Office Bldg. 1st Ave-2nd Ave-Madison & Marion Sts Seattle WA	19

65857	Environmental Protection Agency 7411 Beach Dr E Port Orchard WA		1
5714350016	Makah Resv Sepcific Individual Trust Props Approved From FY 1993 Appl xxxx WA		1
5714350037	Nisqually Resv Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA		2
	•	Table 5 Total =>	4,138

Tak	Table 6. Membership and Average Daily Attendance Data (Version No.1)						
Applicant Name: Central Kitsap School District #401 Impact Aid Number: 57-WA-2012-0035			School Year: 2010-2011				
1.	Membership - total number of children enrolled in the preceding school year and current school year on the respective survey date	d the	Preceding Year	Current Year			
	(A) in schools of the applicant's district (Do not include tuition-out children)	1.(A)	11,696	11,513			
	(B) for whom tuition is received (tuition-in)	1.(B)	0	0			
	(C) subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	11,696	11,513			
	(D) for whom tuition was paid (tuition-out)	1.(D)	0	0			
	(E) for whom the applicant school district provided free public elementary or sec education [line 1.(C) PLUS line 1.(D)]	condary 1.(E)	11,696	11,513			
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education the aggregate number of days in attendance of all students during a school year diby the number of days school is in session during that year.)						
	 (A) Preceding regular school year ADA of children reported on Line 1.(E) of this This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.) 	table 2.(A)	10,959.00				
	(B) Hours of summer school attendance for the preceding school year	2.(B)	0				
	(C) Number of days in the regular school year	2.(C)	180				
3.	Total federally connected children claimed for the current year (2010-2011) from through 5.	tables 1 3.		5,608			
	[LINE 3 Divide 1(E) Current Year]			48.71%			

Ap	olicant Name: Central Kitsap School District #401	School Year: 2010-2011	
Fisc	al report for applicants claiming children on Tables 1 and 2 of t	he applicant's previous fiscal	year's application.
	Item		Applicant's preceding fiscal year actual amount
1.	Total Additional expenditures of all children with disability (Do Not include expenditures for gifted and talented children regular education cost of children with disabilities.) Such cost modification costs (i.e., ramps, etc.), additional administrative counselors or social workers, special teachers, aides and other homebound and/or hospital programs.	or expenditures for the s may include facilities costs, assessment costs,	\$ 18,591,295.1
2.	Total State aid for all current operating expenditures for education purposes (Include State aid for State-approved education programs for	· ·	\$ 60,165,728.40
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)		\$ 8,901,484.3
4.	Total funds for Part B of the Individuals with Disabilities (IDEA, 20 USC 1400 et seq.)	Education Act	\$ 3,160,217.33
5.	Other sources of aid received for children with disabilities	(Medicaid, etc.)	\$ 760,484.96
6.	Total membership enrolled in State-approved education p with disabilities (Include all children, both federally connected connected, with current signed individualized education programmed to the count Date. Do not include gifted and talented children to the count Date of the count Date.	ed and non-federally ams (IEPs) in effect on the	ED use only: TCE LCR

Applicant Name: Central Kitsap School District #4		npact Aid N 7-WA-2012-		Schoo	ol Year: 2010-2011
Include the housing units undergoing renovation or rebeach unit, list the specific address or quarters number, housing unit was vacated or demolished, and, if application of the availability of funding must be procumentation of the availability of funding must be procumentation.	the number of sch able, the date fund	nool aged ch ds became a	ildren expected to res vailable for rebuildin	side in hou	sing unit, the date the
(Col. 1) Specific Addresses or Quarters Numbers for the Housing Undergoing Renovation or Rebuilding	(Col. 2 No. of School Children Exp Reside in This When Renov Rebuilding is	ol-aged bected to s Housing vation or	(Col. 3) Date Unit Vacated Demolished	Fu	(Col. 4) Init Demolished, Date nds Became Available r Rebuilding (Provide Documentation)
Name of Military Installation Thereby certify that the above information is accurate a	and complete to the	he best of kn	Base Housing Occi		
would have resided in the on-base housing listed above Aid survey date.					
SIGNATURE DATE	NAME AND TI REPRESENTA		JTHORIZED	TEL	EPHONE NUMBER

Table 10. Section 8007 (Construction) (Version No. 1)

Table 10 - a. Fiscal Report on Expenditures of All Construction-Related Funds and Accounts

Fiscal report for applicants that received section 8007 funds in the previous year. These funds must be used for construction-related activities. Typically these funds are deposited in either a capital fund, building fund, or a debt service fund account.

Item	Applican	t's preceding fiscal year (2009 - 2010)
1. Opening Balance for All Construction-Related Funds or Accounts	1. \$	10,061,641.35
2. Section 8007 Receipts	2. \$	0.00
3. Other Receipts	3. \$	4,918,148.21
4. Transfers In	4. \$	0.00
5. Transfers Out	5. \$	0.00
6. Non-Construction-Related Expenditures (See Instructions)	6. \$	0.00
7. Total Expenditures for construction or renovation, including: the preparation of drawings and specifications for school facilities, erecting, building, acquiring, altering, remodeling, repairing, or extending school facilities, and inspecting and supervising the construction of school facilities	7. \$	2,953,271.38
8. Total Expenditures for Debt Service	8. \$	0.00
9. Closing Balance for all Construction-Related Funds or Accounts	9. \$	12,026,518.18

Table 10 - b. Report on Condition of Facilities

Please rate the overall condition of your LEA's facilities. Refer to the rating scale shown below and circle one. Overall condition refers to both physical condition and the ability of the buildings to meet the functional requirements of instructional programs.

Rating Scale

- [] Excellent :New or easily restorable to "like new" condition: only minimal routine maintenance required.
- [] Good: Only routine maintenance or minor repair required.
- [] Adequate :Some preventive maintenance and/or corrective repair required.
- [X] Fair: Fails to meet code and functional requirement in some cases; failure(s) are inconvenient; extensive corrective maintenance
 - and repair required.
- [] Poor: Consistent substandard performance; failure(s) are disruptive and costly; fail most code and functional requirements;
 - require constant attention, renovation, or replacement.
- [] Replace: Non-operational or significantly substandard performance. Replacement required.

Table 11. Housing on Indiar	n Lands undergoir	ng renovation	or rebuildin	I G (Version No. 1)		
Applicant Name: Central Kits	ap School District #4	401	Impact Aid N 57-WA-2012		School	Year: 2010-2011
List of housing located on Indian name, address, and type and iden					cover page of	this application by
(Col. 1) Name (and Number, if Applicable) of Housing Development or Project Undergoing Renovation or Rebuilding	Specific Address of House or Unit U F			(Col. 3) Type of Indian La Housing is Local Restricted, ANCS Eligible Indian	nds Where ted(Trust, A, or Other	(Col. 4) Number of Schoolaged Children Who Last Resided in This Housing
Certification by Housing or Tri children listed in column 4 would rebuilding on the survey date.						
Signature	Date	Name and Ti	itle			Telephone Number
Certification by Bureau of Indithat this housing is located on Indinstructions for definitions.)						
						Telephone

Signature Date Name and Title Number

Indian Policies and Procedures

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Attachment:

*Title:

File:

	U.S. DEPARTMENT OF		LICATION	Voucher N		Fiscal Year	Date
OFFICE OF	ELEMENTARY AND SE IMPACT AID PRO		UCATION		73 2012-3	2012	12/30/2014
VOUGUE	WASHINGTON, D.C. 2 R FOR IMPACT AID SEC		10,786.74 11,512		Application Number 57-WA-2012-0035		
	of the Elementary and S			I	ntribution Rate & Type) 1/2 National Average	Total Current Expenditures \$111,342,000.00	
						Grantee DUNS Number:	15-914-0623
Cont	ral Kitaan Saha	al District	#401			Payee DUNS Number:	15-914-0623
	ral Kitsap Schoo		#40 I			PR/Award#: S04	1B-2012-5335
	ntion: Ms. Paula	а Бапеу				Pay Type: Final	
	Box 8 rdale, WA 98383					Tay Type: Tillar	
Negotiated Ratio	Attendance Ratio = Pri			·			Membership%
0.93700	=		1	11,696	55.78% = 7.	.05% +	48.73%
SECTION 8003(b) B	SASIC SUPPORT PAYME	ENT				LOT Perce	nt Paid: 96.1086%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,117	1,046.63	1.00	1,046.63	\$5,578,537.90	\$3,111,708.44	\$2,990,619.42
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,495	1,400.82	0.20	280.16	\$1,493,252.80	\$832,936.41	\$800,523.52
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	105	98.39	0.10	9.84	\$52,447.20	\$29,255.05	\$28,116.62
(F)	5	4.69	0.05	0.23	\$1,225.90	\$683.81	\$657.20
(G) (i)	2,706	2,535.52	0.05	126.78	\$675,737.40	\$376,926.32	\$362,258.61
(G) (ii)	182	170.53	0.05	8.53	\$45,464.90	\$25,360.32	\$24,373.45
003(b) Total	5,610	5,256.58		1,472.17	\$7,846,666.10	\$4,376,870.35	\$4,206,548.82
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	231	216.45	1.00	216.45			\$243,603.66
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	246	230.50	0.50	115.25			\$129,708.1
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	477			331.70	CWD Rate Paid: \$1,12		\$373,311.77
003(d) Maximum:						8003(d	l) Reduction
8003(e) Hold Harmle	ess						\$0. <u>00</u>
8003(b)(2) Heavily li	mpacted Local Education	nal Agency:					
8005(d)(2) Late App	olicant 10% Payment Red	luction					\$0.00
8007(a) Constructio	on - Indian Lands						
8007(a) Constructio	on - Uniformed Services						\$0.00
Other(1)							\$0.00
							\$0.00
Other(2)							\$0.00
							\$4,579,860.5
Other(3) otal Payments Sum	<u> </u>			<u></u> -			\$4,018,869.86
Other(3) Total Payments Sum Prior Payments for th	<u> </u>						
Other(3) Fotal Payments Sum Prior Payments for th Overpayment	his Fiscal Year						\$0.00
	his Fiscal Year Current Payment this Fis	cal Year					\$0.00 \$560,990.79
Other(3) Total Payments Sum Prior Payments for th Overpayment	his Fiscal Year Current Payment this Fis	cal Year					\$0.00

	U.S. DEPARTMENT OF ELEMENTARY AND SE		ICATION	Voucher N	Numbers 39 2012-2	Fiscal Year 2012	Date
OFFICE OF	IMPACT AID PRO		DCATION				02/10/2012
Vallare	WASHINGTON, D.C. 2		/AJCA!TO	Total ADA 10,786.7		57-WA-2012-0	035
	R FOR IMPACT AID SEC of the Elementary and S			l l	ntribution Rate & Type 1/2 National Average	Total Current Expe \$111,342,000.	
						Grantee DUNS Number:	15-914-0623
Cent	ral Kitsap Scho	al District	#401			Payee DUNS Number:	15-914-0623
Atter P.O.	ntion: Ms. Paula Box 8 erdale, WA 98383	a Bailey	11-10-1			PR/Award#: S04 Pay Type: Interin	
						County: Kitsap	
Negotiated Ratio	Attendance Ratio = Pri	ior Voor ADA / I	Prior Voor Ma	ambarchin	LOT9/	<u> </u>	Mamahanahin 0/
0.93700	= Attendance Ratio = Pri	ioi-real ADA / r		11,696	LOT% = 55.78% =		Membership% 48.73%
ECTION 8003(b) E	BASIC SUPPORT PAYME	NT			•	LOT Perce	ent Paid: 85.0000%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
В)	1,117	1,046.63	1.00	1,046.63	\$5,578,537.90	\$3,111,708.44	\$2,644,952.17
C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
D) (i)	1,495	1,400.82	0.20	280.16	\$1,493,252.80	\$832,936.41	\$707,995.9
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.0
E)	105	98.39	0.10	9.84	\$52,447.20	\$29,255.05	\$24,866.79
F)	5	4.69	0.05	0.23	\$1.225.90	\$683.81	\$581.24
G) (i)	2,706	2,535.52	0.05	126.78	\$675,737.40	\$376,926.32	\$320,387.33
G) (ii)	182	170.53	0.05	8.53	\$45,464.90	\$25,360.32	\$21,556.28
003(b) Total	5,610	5,256.58		1,472.17	\$7,846,666.10	\$4,376,870.35	\$3,720,339.80
(A) (ii)	0	0.00	1.00	0.00			\$0.00
	231	216.45	1.00	216.45			\$194,805.00
B)							
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	246	230.50	0.50	115.25 0.00			\$103,725.00
(D) (ii)	0	0.00	0.50		OMD Data Data	2000 00 (MICH	\$0.00
003(d) Total 003(d) Maximum:	477			331.70	CWD Rate Paid: \$	900.00/WSU	\$298,530.00 I) Reduction
, ,						0003(0	·
3003(e) Hold Harm 3003(b)(2) Heavily	less Impacted Local Education	nal Agency:					\$0. <u>00</u>
8005(d)(2) Late App	olicant 10% Payment Red	uction					\$0.00
3007(a) Constructi	on - Indian Lands						
3007(a) Construction	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
otal Payments Sun	nmary						\$4,018,869.86
rior Payments for t	his Fiscal Year						\$3,074,780.4
verpayment							\$0.0
mount Certified for	Current Payment this Fis	cal Year					\$944,089.3
11104111 00141100101							
Deductions for Prior	Overpayments						\$0.00

	U.S. DEPARTMENT OF		LICATION	Voucher N		Fiscal Year	Date
OFFICE OF	ELEMENTARY AND SE IMPACT AID PRO		UCATION		4 2012-1	2012	10/12/2011
VOUCUE	WASHINGTON, D.C. 2		VAJENTO	Total ADA 10,787.6		Application Number 57-WA-2012-0035	
	R FOR IMPACT AID SEC of the Elementary and S			I	tribution Rate & Type 1/2 National Average	Total Current Expe \$111,342,000.	
				·		Grantee DUNS Number:	15-914-0623
Cont	ral Kitaan Sahar	al District	#404			Payee DUNS Number:	15-914-0623
	ral Kitsap Schoo		#40 I			PR/Award#: S04	1B-2012-5335
	ntion: Ms. Paula Box 8	Daney				Pay Type: Initial	
	rdale, WA 98383	3-0008				, ,	
						County: Kitsap	
Negotiated Ratio	Attendance Ratio = Pri	ior-Year ADA / F	rior-Year M	embership	LOT% = T	CE% +	Membership%
0.93700	=			11,696			48.71%
SECTION 8003(b) B	ASIC SUPPORT PAYME	NT				LOT Perce	ent Paid: 65.0000%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,116	1,045.69	1.00	1,045.69	\$5,577,187.62	\$3,109.839.82	\$2,021,395.88
C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
D) (i)	1,495	1,400.82	0.20	280.16	\$1,494,233.36	\$833,184.52	\$541,569.94
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
E)	105	98.39	0.10	9.84	\$52,481.64	\$29,263.76	\$19,021.44
F)	5	4.69	0.05	0.23	\$1,226.70	\$684.01	\$444.6
(G) (i)	2,705	2,534.59	0.05	126.73	\$675,914.46	\$376,889.90	\$244,978.44
(G) (ii)	182	170.53	0.05	8.53	\$45,494.76	\$25,367.88	\$16,489.1
003(b) Total	5,608	5,254.71		1,471.18	\$7,846,538.53	\$4,375,229.88	\$2,843,899.42
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	230	215.51	1.00	215.51			\$150,857.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	244	228.63	0.50	114.32			\$80,024.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	474			329.83	CWD Rate Paid: \$70	00.00/WSU	\$230,881.00
003(d) Maximum:						8003(l) Reduction
8003(e) Hold Harml	ess						\$0.00
8003(b)(2) Heavily I	mpacted Local Education	nal Agency:					_
	olicant 10% Payment Red	uetion					\$0.00
8007(a) Constructio							
` '	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
otal Payments Sum	<u> </u>						\$3,074,780.42
Prior Payments for th	ilis Fiscai feaf						\$0.00 \$0.00
overpayment Overpayment Certified for	Current Payment this Fis	cal Year					\$3,074,780.43
Deductions for Prior		our rour					\$0.00
mount of Payment t	n Annlicant						***************************************
(mount of Eavmeni i							\$3,074,780.42

U.S. Department of Education

Washington, D.C. 20202-5335



APPLICATION FOR GRANTS UNDER THE

IMPACT AID PROGRAM, FY 2011, SECTION 8003 APPLICATION PACKAGE CFDA # 84.041B Impact Aid # 570035 -- Version # 1

> OMB No. 1810-0687, Expiration Date: 09/30/2011 Closing Date: FEB 01, 2010

IA Sec. 8003 Application # 570035 Central Kitsap School District #401

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This application was generated using the PDF functionality. The PDF functionality automatically numbers the pages in this application. Some pages/sections of this application may contain 2 sets of page numbers, one set created by the applicant and the other set created by e-Application's PDF functionality. Page numbers created by the e-Application PDF functionality will be preceded by the letter e (for example, e1, e2, e3, etc.).

Final Filing Date: 02/01/2010

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

U.S. Department of Education Impact Aid Program

Washington, DC. 20202-6244

Form Approved:

-OMB no. 1810-0036

-Expiration date: 06/30/2008

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and I copy to the Impact Aid Program. Send I copy to the State Educational Agency(SEA) using the attached transmittal form. MEMBERSHIP SURVEY DATE IMPACT AID #: 57-WA-2011-0035 SURVEY FORMS: 🔽 ORIGINAL APPLICATION: V First (Required) : 11/2/2009 PR/AWARD # : S041B-2011-5335 SOURCE CHECK: AMENDMENT: Second (Optional): DUNS # : 15-914-0623 APPLICANT NAME: Central Kitsap School District #401 CONTACT PERSON NAME: David McVicker STREET/P.O. BOX : P.O. Box 8 TITLE: Executive Director of Business and Operations CITY : Silverdale PHONE: (360) 662-1655 COUNTY : Kitsap FAX: (360) 662-1651 STATE & ZIP : WA 98383-0008 E-MAIL: davidm@cksd.wednet.edu THECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAS. (If you check this box, the Impact Aid Program will contact you to request additional information.) LEGAL CLASSIFICATION (If different from grade span) GRADE SPAN MAINTAINED PreK-12 Central Kitsap SD #401

I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

David L McVicker

Executive Director- Business & Operation

SIGNATURE

DATE

1/27/2010 6:55:09 PM

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: Central Kitsap School District #401 | Impact Aid Number: 57-WA-2011-0035 | School Year: 2009-2010

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- The certification regarding lobbying in ED Form 80-0013; and
- With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA):
- For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222. Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222. Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

David L McVicker		
Executive Director- Business & Operation		L
Name and Title of Authorized Certifying Representative	Signature	Date

Application For Impact Aid Section 8003 - Table 1 (Version No		
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2011-0035	School Year: 2009-2010

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside						
Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)			
5717100030	Nav. Ammo Depot Bangor WA	Uniformed Services	152			
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Napavine WA	Uniformed Services	72			
5717100060	Nav. Shipyard Puget Sound Bremerton WA	Uniformed Services	0			
5717100110	Nav. Undersea Warfare Engineering Sta Bangor Annex Keyport WA	Uniformed Services	1			
		Table 1-1 Total =>	225			

	Table 1-2. Children with disabilities				
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)			
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	225			
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer				
57-1435-0010*	Residing on eligible Indian lands				
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	225			

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 1)		
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2011-0035	School Year: 2009-2010

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer

(Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	242
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		242

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Proper	ty on which children reside Federal Property on which parents are employed		Number of	
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	children on survey date (5)
5717100030	Nav. Ammo Depot Bangor WA	5700000010	Uniformed Services xxxx WA	581
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Napavine WA	5700000010	Uniformed Services xxxx WA	254
5717100060	Nav. Shipyard Puget Sound Bremerton WA	5700000010	Uniformed Services xxxx WA	6
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	570000010	Uniformed Services xxxx WA	16
5721100030	Lewis (Fort) Tacoma WA	570000010	Uniformed Services xxxx WA	0

5717100110	Nav. Undersea Warfare Engineering Sta Bangor Annex Keyport WA	5700000010	Uniformed Services xxxx WA	3
	•	•	Table 3 Total =	> 860

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 4 (Version No. 1)		
1 11	Impact Aid Number: 57-WA-2011-0035	School Year: 2009-2010

Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property (Children residing on eligible Indian lands should be reported on Table 3.)

	Federal Property on which children reside	Number of
Property Code Number	Official Name, Address, City, State	children on survey date
(1)	(2)	(3)
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	105
5717100030	Nav. Ammo Depot Bangor WA	5
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Napavine WA	2
5714350040	Pt. Madison - Suquamish Tribal Office 15838 Sandy Hook Rd. Suquamish WA	1
	Table 4 Total =>	113

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 1)		
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2011-0035	School Year: 2009-2010

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer (Do not include children reported on Table 2.)

	Federal Property on which parents are employed	Number of
Property Code Number	Official Name, Address, City, State	children on survey date
(1)	(2)	(3)
5717100080	Nav. Supply Center Puget Sound Nav Shipyard Bremerton WA	7
5757100030	McChord AF Base	0
	Tacoma WA	
5768000010	Manchester Center Regional Lab	0
	Manchester WA	
5717100050	Nav. Ammunition Dpt-Indian Island	11
	Hadlock WA	
5717100005	Nav. Station	7
	Everett WA	
5769200010	FAA Air Route Traffic Control Center 3101 Auburn Way S. Auburn WA	1

5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Napavine WA	15
5747100110	Federal Office Bldg. 909 1st Ave-Madison St Seattle WA	1
5721100030	Lewis (Fort) Tacoma WA	31
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle WA	4
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA	68
5736000020	VA Hospital 1660 S. Columbia Way Seattle WA	4
5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx WA	13
5717100060	Nav. Shipyard Puget Sound Bremerton WA	1,421
5717100110	Nav. Undersea Warfare Engineering Sta Bangor Annex Keyport WA	359
5717100030	Nav. Ammo Depot Bangor WA	831
5717000020	Nav. (Hosp) Regional Med Center Puget Sound Nav Shipyard Bremerton WA	76

5700000010	Uniformed Services	1,252
	xxxx WA	
5713600016	NOAA Sandpoint Complex 7600 Sandpoint Way Seattle WA	6
5714350099	Muckleshoot Casino 2402 Auburn Way South Auburn WA	0
5747100010	GSA Center 1303 C St., SW Auburn WA	11
5714350104	Emerald Queens Casino Puyallup Resv. xxxx WA	4
5713600015	NOAA Montlake Research Complex 2725 Montlake Blvd Seattle WA	2
5714350007	Puyallup Tribal Health Center (BIA Tract # 1012) 2209 E. 32nd St. Tacoma WA	0
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle WA	25
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	11
5714350023	Skokomish Resv Specific Individual Trust Props Approved From FY 1993 Appl Shelton WA	2
5715200010	Federal Detention Center - SeaTac 2425 So. 200th St. Seattle WA	1

5721200025	Army Reserve Center - Ft. Lawton Government Way Seattle WA	2
5721900030	NG Facil Bldg #32-Camp Murray Tacoma WA	1
5717000005	Nav. Acoustics Range Fox Island WA	0
5700000020	Ships Homeported at Eligible Federal Property (Give ships' names & hull numbers.) xxxx WA	2
5714350067	Nooksack Tribal Center - Nooksack Resv 5048 Mt. Baker Hwy Deming WA	1
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	2
5796200010	Lake Washington Ship Canal Locks Seattle WA	1
5714350037	Nisqually Resv Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA	2

	Table 5 Total =>	4,174
Properties listed on this	page were claimed in the LEA's prior year application. An LEA may add prope	erty it believes is eligible,

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Tak	ole 6. Membership and Average Daily Attendance Data (Version No.1)				
App	plicant Name: Central Kitsap School District #401 Impact Aid Numb 57-WA-2011-0035		School Year: 2009-2010		
1.	Membership - total number of children enrolled in the preceding school year and current school year on the respective survey date	the	Preceding Year	Current Year	
	(A) in schools of the applicant's district (Do not include tuition-out children)	1.(A)	11,949	11,696	
	(B) for whom tuition is received (tuition-in)	1.(B)	0	0	
	(C) subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	11,949	11,696	
	(D) for whom tuition was paid (tuition-out)	1.(D)	0	0	
	(E) for whom the applicant school district provided free public elementary or second education [line 1.(C) PLUS line 1.(D)]	ondary 1.(E)	11,949	11,696	
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education the aggregate number of days in attendance of all students during a school year div by the number of days school is in session during that year.)				
	 (A) Preceding regular school year ADA of children reported on Line 1.(E) of this t This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.) 	able 2.(A)	11,196.00		
	(B) Hours of summer school attendance for the preceding school year	2.(B)	0		
	(C) Number of days in the regular school year	2.(C)	180		
3.	Total federally connected children claimed for the current year (2009-2010) from t through 5.	ables 1 3.		5,614	
	[LINE 3 Divide 1(E) Current Year]			48.00%	

Ap	plicant Name: Central Kitsap School District #401	School Year: 2009-2010							
Fisc	Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.								
	Item		Applicant's preceding fiscal year actual amount						
1.	Total Additional expenditures of all children with disabilitie (Do Not include expenditures for gifted and talented children or regular education cost of children with disabilities.) Such costs modification costs (i.e., ramps, etc.), additional administrative counselors or social workers, special teachers, aides and other schomebound and/or hospital programs.	expenditures for the may include facilities osts, assessment costs,	\$ 18,181,240.29						
2.	Total State aid for all current operating expenditures for ele- education purposes (Include State aid for State-approved education programs for ch		\$ 58.234,882.96						
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)		\$ 9,587,012.91						
4.	Total funds for Part B of the Individuals with Disabilities Ed (IDEA, 20 USC 1400 et seq.)	ducation Act	\$ 2,262,867.00						
5.	Other sources of aid received for children with disabilities (I	Medicaid, etc.)	\$ 352,066.21						
6.	Total membership enrolled in State-approved education prowith disabilities (Include all children, both federally connected connected, with current signed individualized education program IDEA Count Date. Do not include gifted and talented children	and non-federally ns (IEPs) in effect on the	ED use only: TCE LCR						

Applicant Name: Central Kitsap School District	#401	Impact Aid I 57-WA-2011		School Year: 2009-2	2010
Include the housing units undergoing renovation or re each unit, list the specific address or quarters number housing unit was vacated or demolished, and, if appli Documentation of the availability of funding must be	the number of sicable, the date f	school aged ch unds became a	nildren expected to re available for rebuildin	side in housing unit, the da	ate the
(Col. 1) Specific Addresses or Quarters Numbers for the Housing Undergoing Renovation or Rebuilding	No. of Sc Children E Reside in T When Ren	I. 2) hool-aged Expected to his Housing ovation or is Complete	(Col. 3) Date Unit Vacated Demolished	(Col. 4) If Unit Demolished Funds Became Ave for Rebuilding (Procumentation)	ailable rovide
Name of Military Installation I hereby certify that the above information is accurate would have resided in the on-base housing listed abo				al number of children repor	
Aid survey date. SIGNATURE DATE	NAME AND REPRESENT		UTHORIZED	TELEPHONE NUM	MBER

Table 10. Section 8007 (Construction) (Version No. 1)

Applicant Name: Central Kitsap School District #401 Impact Aid Number: School Year: 2009-2010 57-WA-2011-0035

Table 10 - a. Fiscal Report on Expenditures of All Construction-Related Funds and Accounts

Fiscal report for applicants that received section 8007 funds in the previous year. These funds must be used for construction-related activities. Typically these funds are deposited in either a capital fund, building fund, or a debt service fund account.

Item	Applicant's preceding fiscal year (2008 - 2009)		
1. Opening Balance for All Construction-Related Funds or Accounts	1. \$	11,549,268.86	
2. Section 8007 Receipts	2. \$	813,733.00	
3. Other Receipts	3. \$	3,750,025.43	
4. Transfers In	4. \$	0.00	
5. Transfers Out	5. \$	0.00	
6. Non-Construction-Related Expenditures (See Instructions)	6. \$	0.00	
7. Total Expenditures for construction or renovation, including: the preparation of drawings and specifications for school facilities, erecting, building, acquiring, altering, remodeling, repairing, or extending school facilities, and inspecting and supervising the construction of school facilities	7. \$	6,051,385.94	
8. Total Expenditures for Debt Service	8. \$	0.00	
9. Closing Balance for all Construction-Related Funds or Accounts	9. \$	10,061,641.35	

Table 10 - b. Report on Condition of Facilities

Please rate the overall condition of your LEA's facilities. Refer to the rating scale shown below and circle one. Overall condition refers to both physical condition and the ability of the buildings to meet the functional requirements of instructional programs.

Rating Scale

- [] Excellent :New or easily restorable to "like new" condition: only minimal routine maintenance required.
- [] Good: Only routine maintenance or minor repair required.
- [] Adequate :Some preventive maintenance and/or corrective repair required.
- [X] Fair: Fails to meet code and functional requirement in some cases; failure(s) are inconvenient; extensive corrective maintenance
 - and repair required.
- [] Poor: Consistent substandard performance; failure(s) are disruptive and costly; fail most code and functional requirements;
 - require constant attention, renovation, or replacement.
- [] Replace: Non-operational or significantly substandard performance. Replacement required.

Table 11. Housing on Indian	Lands underg	oing renovation	or rebuildir	IG (Version No. 1)			
Applicant Name: Central Kitsa	np School Distric	t #401	Impact Aid Number: 57-WA-2011-0035		School Year: 2009-2010		
List of housing located on Indian name, address, and type and ident					cover page of	this application by	
(Col. 1) Name (and Number, if Applicable) of Housing Development or Project Undergoing Renovation or Rebuilding	Specific Addres House or Un	(Col. 2) s or Legal Descrip it Undergoing Ren Rebuilding	tion for Each ovation or	(Col. 3) Type of Indian La Housing is Loca Restricted, ANCS Eligible Indian	nds Where ted(Trust, A, or Other	(Col. 4) Number of Schoolaged Children Who Last Resided in This Housing	
Certification by Housing or Tri children listed in column 4 would rebuilding on the survey date.							
Signature	Date	Name and Ti	tle			Telephone Number	
Certification by Bureau of India that this housing is located on India instructions for definitions.)							
						Telephone	
	I	ĺ				Leichnone	

Signature Date Name and Title Number

Indian Policies and Procedures

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Attachment:

*Title:

File:

	U.S. DEPARTMENT OF	EDUCATION		Voucher N	umbers	Fiscal Year	Date			
OFFICE OF	ELEMENTARY AND SE	CONDARY EDU	JCATION	l l	2011-3	2011	07/30/2014			
	IMPACT AID PROG WASHINGTON, D.C. 2			Total ADA 10,959.15	Total Membership	Application Number				
	R FOR IMPACT AID SEC of the Elementary and S			Local Cont	ribution Rate & Type	1	Total Current Expenditures			
(11122 4111	or the Elementary and o	econdary Laut	Zetton Act,	\$5,215.50	1/2 National Average	\$104,241,000.6	00			
							15-914-0623			
•						Payee DUNS Number:	15-914-0623			
	ral Kitsap Schoo		#401			PR/Award#: S04				
	ntion: Ms. Paula	Balley				Pay Type: Final	10 2011 3333			
	Box 8 erdale, WA 98383	8-0008				, , , , , , , , , , , , , , , ,				
Nanatiated Datie	Attandance Datio - Dei	or Veer ADA / F	leies Vees Me	uh arabia		County: Kitsap	h 4 l l- (0/			
Negotiated Ratio 0.93700	Attendance Ratio = Pri	oi- rear ADA / F		mbership 1,948			Membership% 47.98%			
			ı	1,540	33.20 % - /					
	BASIC SUPPORT PAYME		Wai-bt	Me	New Bob		nt Paid: 97.0663%			
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT			
(A) (i)	0	0.00 0.00	1.00 1.00	0.00 0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			
(A) (ii) (B)	1,085	1,016.65	1.00	1,016.65	\$5,302,338.08	\$2,926.890.62	\$2,841,024.43			
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$2,041,024.4			
(D) (i)	1,494	1,399.88	0.20	279.98	\$1,460,235.69	\$806,050.10	\$782,403.0°			
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00			
(E)	105	98.39	0.10	9.84	\$51,320.52	\$28,328.93	\$27,497.84			
(F)	7	6.56	0.05	0.33	\$1,721,12	\$950.06	\$922.19			
(G) (i)	2,721	2,549.58	0.05	127.48	\$664,871.94	\$367,009.31	\$356,242.36			
(G) (ii)	200	187.40	0.05	9.37	\$48.869.24	\$26.975.82	\$26,184.42			
003(b) Total	5,612	5,258.46		1,443.65	\$7,529,356.58	\$4,156,204.83	\$4,034,274.25			
(A) (ii)	0	0.00	1.00	0.00			\$0.00			
(B)	225	210.83	1.00	210.83			\$240,185.97			
(C)	0	0.00	1.00	0.00			\$0.00			
(D) (i)	242	226.75	0.50	113.38			\$129,167.03			
(D) (ii)	0	0.00	0.50	0.00			\$0.00			
003(d) Total	467			324.21	CWD Rate Paid: \$1,13	39.24/WSU	\$369,353.00			
003(d) Maximum:						8003(d	l) Reduction			
<u>8</u> 003(e) Hold Harm	less						\$0. <u>00</u>			
8003(b)(2) Heavily	Impacted Local Education	al Agency:								
8005(d)(2) Late App	plicant 10% Payment Red	uction					\$0.00			
8007(a) Constructi	on - Indian Lands									
8007(a) Constructi	on - Uniformed Services						\$0.00			
Other(1)							\$0.00			
Other(2)							\$0.00			
Other(3)							\$0.00			
otal Payments Sun	<u>*</u>						\$4,403,627.25			
Prior Payments for t	this Fiscal Year						\$4,360,009.93			
	Current Permant #:- 5	aal Vass					\$0.00			
		CSI YASE					\$43,617.32			
Overpayment Amount Certified for Deductions for Prior	<u> </u>	cai reai					¢ስ ሰሳ			
	<u> </u>	odi Tedi					\$0.00			

	U.S. DEPARTMENT OF		I CATION	Voucher N		Fiscal Year	Date
OFFICE OF	ELEMENTARY AND SE IMPACT AID PRO		UCATION		65 2011-2 	2011	05/28/2013
VOUGUE	WASHINGTON, D.C. 2		VAJENTO	Total ADA 10,959.1		Application Number 57-WA-2011-0	
	R FOR IMPACT AID SEC of the Elementary and S			I	ntribution Rate & Type 1/2 National Average	Total Current Expe \$104,241,000.	
				·		Grantee DUNS Number:	15-914-0623
Cont	ral Kitsap Scho	al District	#401			Payee DUNS Number:	15-914-0623
	-		#40 I			PR/Award#: S04	1B-2011-5335
	ntion: Ms. Paula Box 8	Daney				Pay Type: Interin	
	erdale, WA 98383	3-0008				, ,,	
						County: Kitsap	
Negotiated Ratio 0.93700	Attendance Ratio = Pri	ior-Year ADA / F		nbership 1,948			Membership% 47.98%
SECTION 8003(b) E	BASIC SUPPORT PAYME	NT				LOT Perce	ent Paid: 96.0000%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,085	1,016.65	1.00	1,016.65	\$5,302,338.08	\$2,926,890.62	\$2,809,815.00
C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
D) (i)	1,494	1,399.88	0.20	279.98	\$1,460,235.69	\$806,050.10	\$773,808.10
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
E)	105	98.39	0.10	9.84	\$51,320.52	\$28,328.93	\$27,195.7
F)	7	6.56	0.05	0.33	\$1.721.12	\$950.06	\$912.00
(G) (i)	2,721	2,549.58	0.05	127.48	\$664,871.94	\$367,009.31	\$352,328.94
(G) (ii)	200	187.40	0.05	9.37	\$48.869.24	\$26,975.82	\$25,896.77
003(b) Total	5,612	5,258.46		1,443.65	\$7,529,356.58	\$4,156,204.83	\$3,989,956.64
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	225	210.83	1.00	210.83			\$240.641.36
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	242	226.75	0.50	113.38			\$129,411.93
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	467	0.00	0.00	324.21	CWD Rate Paid: \$1,14	1 40/WSU	\$370,053.29
003(d) Maximum:							I) Reduction
8003(e) Hold Harml	224					`	\$0.00
- ' '	Impacted Local Education	nal Agency:					\$ 0. <u>00</u>
	plicant 10% Payment Red	uction					\$0.00
8007(a) Construction							
	on - Uniformed Services						\$0.00
` '							\$0.00
Other(1)							\$0.00
Other(1) Other(2)							\$0.00
Other(1) Other(2) Other(3)							
Other(1) Other(2) Other(3) otal Payments Sum	<u>*</u>						
Other(1) Other(2) Other(3) otal Payments Sum Prior Payments for t	<u>*</u>						\$4,032,373.3
Other(1) Other(2) Other(3) Total Payments Sum Prior Payments for the sum of t	his Fiscal Year						\$4,032,373.33 \$0.00
Other(1) Other(2) Other(3) Fotal Payments Sum Prior Payments for the overpayment Amount Certified for	his Fiscal Year Current Payment this Fis	cal Year					\$4,032,373.35 \$0.00 \$327,636.58
Other(1) Other(2) Other(3) Total Payments Sum Prior Payments for the comments of the comments of the comments of the comment o	his Fiscal Year Current Payment this Fis	cal Year					\$4,360,009.93 \$4,032,373.35 \$0.00 \$327,636.56 \$0.00

				1		Let IV	la :
	U.S. DEPARTMENT OF ELEMENTARY AND SE	CONDARY EDU	JCATION	Voucher No 252158	umbers 3 2011-1	Fiscal Year 2011	Date 12/30/2010
	IMPACT AID PRO WASHINGTON, D.C. 2			Total ADA 10,959.15	Total Membership 11,696	Application Number	
	R FOR IMPACT AID SEC of the Elementary and S				ribution Rate & Type 1/2 National Average	Total Current Expe \$104,241,000.	
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Grantee DUNS Number:	15-914-0623
						Payee DUNS Number:	15 014 0622
	ral Kitsap Schoo		#401			PR/Award#: S04	
	ntion: Ms. Paula	Bailey				Pay Type: Initial	1B-2011-3333
	Box 8 rdale, WA 98383	3-0008				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
						County: Kitsap	
Negotiated Ratio	Attendance Ratio = Pri	ior-Year ADA / F					Membership%
0.93700	=		1	11,948	55.20% = 7	7.22% +	47.98%
SECTION 8003(b) B	ASIC SUPPORT PAYME	NT				LOT Perce	nt Paid: 90.0000%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,085	1,016.65	1.00	1,016.65	\$5,302,338.08	\$2,926,890.62	\$2,634,201.56
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
D) (i)	1,494	1,399.88	0.20	279.98	\$1,460,235.69	\$806,050.10	\$725,445.09
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	105	98.39	0.10	9.84	\$51,320.52	\$28,328.93	\$25,496.0
(F)	7	6.56	0.05	0.33	\$1,721.12	\$950.06	\$855.0
(G) (i)	2,721	2,549.58	0.05	127.48	\$664,871.94	\$367,009.31	\$330,308.38
(G) (ii)	200	187.40	0.05	9.37	\$48,869.24	\$26,975.82	\$24,278.23
003(b) Total	5,612	5,258.46		1,443.65	\$7,529,356.58	\$4,156,204.83	\$3,740,584.35
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	225	210.83	1.00	210.83			\$189,747.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	242	226.75	0.50	113.38			\$102,042.00
(D) (ii) 003(d) Total	0	0.00	0.50	0.00	CMD Data Data Co	00.00/WSU	\$0.00
003(d) Naximum:	467			324.21	CWD Rate Paid: \$9		\$291,789.00 I) Reduction
						0000(0	·
<u>8</u> 003(e) Hold Harmle 8003(b)(2) Heavily li	ess mpacted Local Education	nal Agency:					\$0. <u>00</u>
8005(d)(2) Late App	licant 10% Payment Red	uetion					\$0.00
8007(a) Constructio	on - Indian Lands						
8007(a) Constructio	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
otal Payments Sum	*						\$4,032,373.35
Prior Payments for th	nis Fiscal Year						\$0.0
Overpayment	Current Deurs title 5	aal Vaar					\$0.00
Amount Certified for Deductions for Prior	Current Payment this Fis Overpayments	саг үеаг					\$4,032,373.35 \$0.00
Amount of Payment to	o Applicant						\$4,032,373.35
amount of Favment i							W7,002.010.00

	U.S. DEPARTMENT OF B	EDUCATION		Voucher Nu	ımbers	Fiscal Year	Date		
OFFICE OF	F ELEMENTARY AND SEC		JCATION	298181	2010-4	2010	02/25/2013		
	IMPACT AID PROC WASHINGTON, D.C. 20	0202-6244		Total ADA 11,473.57	Total Membership 12,245	Application Number 57-WA-2010-0			
	R FOR IMPACT AID SEC of the Elementary and Se			Local Contr \$7,836.80	ibution Rate & Type 8003(b)(2)	Total Current Expenditures \$100,748,000.00			
				•		Grantee DUNS Number:	15-914-0623		
Cont	ral Kitsap Schoo	A Dietrict	#401			Payee DUNS Number:	15-914-0623		
	ntion: Ms. Paula		π-1 0 Ι			PR/Award#: S04	1B-2010-5335		
	Box 8	Daney				Pay Type: Adjust	ted Final		
	erdale, WA 98383	-0008				Section 8003(b)(2) Hold Harmless		
	T				T	County: Kitsap			
Negotiated Ratio	Attendance Ratio = Pric	or-Year ADA / F					Membership%		
0.93700	=			12,601	59.59% =	11.30% +	48.29%		
SECTION 8003(b) E	BASIC SUPPORT PAYME	NT				LOT Perce	ent Paid: 100.0000%		
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT		
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00		
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00		
(B)	1,030	965.11	1.00	965.11	\$7,563,374.05	\$7,563,374.05	\$7,563,374.05		
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00		
(D) (i)	1,803	1,689.41	0.20	337.88	\$2,647,897.98	\$2,647,897.98	\$2,647,897.98		
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00		
(E)	127	119.00	0.10	11.90	\$93,257.92	\$93,257.92	\$93,257.92		
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00		
(G) (i)	2,757	2,583.31	0.05	129.17	\$1,012,279.46	\$1,012,279.46	\$1,012,279.46		
(G) (ii)	196	183.65	0.05	9.18	\$71,941.82	\$71,941.82	\$71,941.82		
3003(b) Total	5,913	5,540.48		1,453.24	\$11,388,751.23	\$11,388,751.23	\$11,388,751.23		
(A) (ii)	0	0.00	1.00	0.00			\$0.00		
(B)	207	193.96	1.00	193.96			\$221,938.73		
(C)	0	0.00	1.00	0.00			\$0.00		
(D) (i)	238	223.01	0.50	111.51			\$127,595.32		
(D) (ii)	0	0.00	0.50	0.00			\$0.00		
8003(d) Total	445			305.47	CWD Rate Paid: \$1,1		\$349,534.05		
3003(d) Maximum:						8003(d) Reduction		
8003(e) Hold Harm	less						\$0. <u>00</u>		
8003(b)(2) Heavily	Impacted Local Education	al Agency:			Hold Harmless. 8003(b)(1): \$4,702,384.46			
8005(d)(2) Late App	olicant 10% Payment Redu	uction					\$0.00		
8007(a) Construction	on - Indian Lands								
8007(a) Construction	on - Uniformed Services						\$0.00		
Other(1)							\$0.00		
Other(2)							\$0.00		
Other(3)							\$0.00		
Total Payments Sum	•						\$11,738,285.28		
Prior Payments for t	his Fiscal Year						\$11,737,448.29		
Overpayment							\$0.00		
	Current Payment this Fisc	cal Year					\$836.99		
Deductions for Prior	Overpayments						\$0.00		
Amount of Payment	to Applicant						\$836.99		

	U.S. DEPARTMENT OF B		LICATION	Voucher Nur		Fiscal Year	Date		
OFFICE OF	ELEMENTARY AND SEC IMPACT AID PROC		UCATION	281074		2010	05/30/2012		
VOLIOUE	WASHINGTON, D.C. 20	0202-6244	WASALTO	Total ADA 11,473.57	Total Membership 12,245	Application Number 57-WA-2010-0			
	R FOR IMPACT AID SEC of the Elementary and Se			Local Contrib \$7,836.80_8	oution Rate & Type 003(b)(2)	Total Current Expenditures \$100,748,000.00			
						Grantee DUNS Number:	15-914-0623		
Cent	ral Kitsap Schoo	al District	#401			Payee DUNS Number:	15-914-0623		
	ntion: Ms. Paula		π-1 0 Ι			PR/Award#: S04	1B-2010-5335		
	Box 8	Daney				Pay Type: Final			
	erdale, WA 98383	8-0008				Section 8003(b)(2)	Hold Harmless		
						County: Kitsap			
Negotiated Ratio	Attendance Ratio = Pric	or-Year ADA / F	rior-Year Mem	bership	LOT% = T	CE% +	Membership%		
0.93700	=		/ 12	2,601	59.59% =	11.30% +	48.29%		
SECTION 8003(b) E	BASIC SUPPORT PAYME	NT				LOT Perce	ent Paid: 100.0000%		
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT		
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00		
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00		
(B)	1,030	965.11	1.00	965.11	\$7,563,374.05	\$7,563,374.05	\$7,563,374.05		
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00		
(D) (i)	1,803	1,689.41	0.20	337.88	\$2,647,897.98	\$2,647,897.98	\$2,647,897.98		
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00		
(E)	127	119.00	0.10	11.90	\$93,257.92	\$93,257.92	\$93,257.92		
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00		
(G) (i)	2,757	2,583.31	0.05	129.17	\$1,012,279.46	\$1,012,279.46	\$1,012,279.46		
(G) (ii)	196	183.65	0.05	9.18	\$71,941.82	\$71,941.82	\$71,941.82		
003(b) Total	5,913	5,540.48		1,453.24	\$11,388,751.23	\$11,388,751.23	\$11,388,751.23		
(A) (ii)	0	0.00	1.00	0.00			\$0.00		
(B)	207	193.96	1.00	193.96			\$221,407.28		
(C)	0	0.00	1.00	0.00			\$0.00		
(D) (i)	238	223.01	0.50	111.51			\$127,289.78		
(D) (ii)	0	0.00	0.50	0.00			\$0.00		
003(d) Total	445			305.47	CWD Rate Paid: \$1,1		\$348,697.06		
003(d) Maximum:						8003(d	l) Reduction		
8003(e) Hold Harml							\$0.00		
8003(b)(2) Heavily I	Impacted Local Education	al Agency:		H	Hold Harmless, 8003(b)(1): \$4,538,507.11			
8005(d)(2) Late App	plicant 10% Payment Redu	uction					\$0.00		
8007(a) Construction	on - Indian Lands								
8007(a) Construction	on - Uniformed Services						\$0.00		
Other(1)							\$0.00		
Other(2)							\$0.00		
							\$0.00		
1 7	<u> </u>						\$11,737,448.29		
Total Payments Sum							\$11,694,221.23		
otal Payments Sum Prior Payments for t	his Fiscal Year						\$0.00		
Total Payments Sum Prior Payments for t Overpayment									
	Current Payment this Fisc	cal Year					\$43,227.06		
Total Payments Sum Prior Payments for t Overpayment	Current Payment this Fisc	cal Year					\$43,227.06 \$0.00		

OFFICE OF	U.S. DEPARTMENT OF		LICATION	Voucher N		Fiscal Year	Date
OFFICE OF	ELEMENTARY AND SE IMPACT AID PRO		UCATION		08 2010-2	2010	04/01/2010
Vallage	WASHINGTON, D.C. 2		VAJENITO	Total ADA 11,473.5	•	Application Number 57-WA-2010-0	
	R FOR IMPACT AID SEC of the Elementary and S			I	ntribution Rate & Type 1/2 National Average	Total Current Expe \$100,748,000.	
						Grantee DUNS Number:	15-914-0623
Cent	ral Kitsap Scho	al District	#401			Payee DUNS Number:	15-914-0623
Atter P.O.	ntion: Ms. Paula Box 8 erdale, WA 98383	Bailey				PR/Award#: S04 Pay Type: Interin	
						County: Kitsap	
Negotiated Ratio	Attendance Ratio = Pri	or-Year ADA / F	Prior-Year Me	mbership	LOT% = T	<u> </u>	Membership%
0.93700	=			12,601			48.29%
SECTION 8003(b) E	BASIC SUPPORT PAYME	:NT			I	LOT Perce	nt Paid: 100.0000%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,030	965.11	1.00	965.11	\$7,563,374.05	\$7,563,374.05	\$7,563,374.05
C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
D) (i)	1,803	1,689.41	0.20	337.88	\$2,647,897.98	\$2,647,897.98	\$2,647,897.98
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
E)	127	119.00	0.10	11.90	\$93,257.92	\$93,257.92	\$93,257.93
F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
G) (i)	2,757	2,583.31	0.05	129.17	\$1,012,279.46	\$1,012,279.46	\$1,012,279.46
G) (ii)	196	183.65	0.05	9.18	\$71,941.82	\$71,941.82	\$71,941.82
003(b) Total	5,913	5,540.48		1,453.24	\$11,388,751.23	\$11,388,751.23	\$11,388,751.23
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	207	193.96	1.00	193.96			\$193,960.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	238	223.01	0.50	111.51			\$111,510.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	445			305.47	CWD Rate Paid: \$1,0	00.00/WSU	\$305,470.00
003(d) Maximum:						8003(c	l) Reduction
3003(e) Hold Harm	less						\$0.00
8003(b)(2) Heavily	Impacted Local Education	ial Agency:					
	olicant 10% Payment Red	uetion					\$0.00
8007(a) Constructi							
` '	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
otal Payments Sun	<u> </u>						\$11,694,221.23
Prior Payments for t	nis Fiscal Year						\$3,938,351.1
verpayment	Current Payment this Fis	oal Vear					\$0.00 \$7,755,870.13
Amount Certified for Deductions for Prior		udi Tedi					\$7,755,870.12
Amount of Payment	I - A 15 •						\$7,755,870.12

	U.S. DEPARTMENT OF		LICATION	Voucher N		Fiscal Year	Date
OFFICE OF	ELEMENTARY AND SE IMPACT AID PRO		UCATION		2 2010-1	2010	12/08/2009
VOUGUE	WASHINGTON, D.C. 2		VMENTO	Total ADA 11,195.2	Total Membership 8 11,948	Application Number 57-WA-2010-0035	
	R FOR IMPACT AID SEC of the Elementary and S			I	tribution Rate & Type 1/2 National Average	Total Current Expe \$100,748,000.	
				·		Grantee DUNS Number:	15-914-0623
Cont	ral Kitsap Scho	al District	#401			Payee DUNS Number:	15-914-0623
	-		# 4 0 i			PR/Award#: S04	1B-2010-5335
	ntion: Ms. Paula	прапеу				Pay Type: Initial	
	Box 8 rdale, WA 98383	8_ 0008				Tay Type: Initial	
Negotiated Ratio	Attendance Ratio = Pri	ior-Year ADA / F		embership 12,009			Membership% 47.89%
				12,003	35.21 A - 7		
SECTION 8003(b) E Category	BASIC SUPPORT PAYME Membership	ADA	Weight	wsu	Max BSP	Full LOT	ent Paid: 90.0000% Prorated LOT
	wiembersnip 0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (i) (A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (II) (B)	1,128	1,056.94	1.00	1,056.94	\$5,176.892.12	\$2,858.162.14	\$2,572,345.93
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
	1,627		0.20	304.90	\$1,493,400.20	\$824,506.25	\$742,055.63
D) (i)	•	1,524.50					•
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	94	88.08	0.10	8.81	\$43,151.38	\$23,823.88	\$21,441.49
(F)	3	2.81	0.05	0.14	\$685.72	\$378.59	\$340.73
(G) (i)	2,664	2,496.17	0.05	124.81	\$611,319.38	\$337,509.43	\$303,758.49
(G) (ii)	206	193.02	0.05	9.65	\$47,265.70	\$26,095.39	\$23,485.84
003(b) Total	5,722	5,361.52		1,505.25	\$7,372,714.50	\$4,070,475.68	\$3,663,428.11
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	207	193.96	1.00	193.96			\$174,564.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	238	223.01	0.50	111.51			\$100,359.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	445			305.47	CWD Rate Paid: \$9	00.00/WSU	\$274,923.00
003(d) Maximum:						8003(I) Reduction
8003(e) Hold Harml	ess						\$0.00
8003(b)(2) Heavily I	Impacted Local Education	nal Agency:					
	olicant 10% Payment Red	uction					\$0.00
8007(a) Construction							A C =
` '	on - Uniformed Services						\$0.00
Other(1)							\$0.0
Other(2)							\$0.0
Other(3)							\$0.00
otal Payments Sum	<u> </u>						\$3,938,351.1
rior Payments for the	nis Fiscai Year						\$0.0
verpayment	Current Payment this Fis	cal Vear					\$0.00 \$3,938,351.1
Deductions for Prior		uai redi					\$0.00
amount of Payment t	to Applicant						\$3,938,351.11

	U.S. DEPARTMENT OF BE		UCATION	Voucher Nur 295145		Fiscal Year 2009	Date 12/25/2012
	IMPACT AID PROC WASHINGTON, D.C. 2	GRAM		Total ADA 11,807.14	Total Membership		er .
	R FOR IMPACT AID SEC of the Elementary and So			<u> </u>	oution Rate & Type	Total Current Expe \$97,113,000.00	nditures
						Grantee DUNS Number:	15-914-0623
Cent	ral Kitsap Schoo	al Dietrict	#401			Payee DUNS Number:	15-914-0623
	ntion: Ms. Paula		7701			PR/Award#: S04	1B-2009-5335
	Box 8	Daney				Pay Type: Adjust	ed Final After Field F
	rdale, WA 98383	-0008				Section 8003(b)(2)	Calculation
	1				T	County: Kitsap	
Negotiated Ratio	Attendance Ratio = Pri	or-Year ADA / F					Membership%
0.93700	=		/ 1	2,784	58.95% =	11.32% +	47.63%
	BASIC SUPPORT PAYME	NT					nt Paid: 100.0000%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,053	986.66	1.00	986.66	\$7,298,126.69	\$7,298,126.69	\$7,298,126.69
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
D) (i)	1,865	1,747.51	0.20	349.50	\$2,585,181.60	\$2,585,181.60	\$2,585,181.60
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
E)	132	123.68	0.10	12.37	\$91,498.42	\$91,498.42	\$91,498.42
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	2,777 175	2,602.05 163.98	0.05 0.05	130.10 8.20	\$962,323.68 \$60.653.76	\$962,323.68 \$60.653.76	\$962,323.68 \$60,653.75
(G) (ii) 003(b) Total	6,002	5,623.88	0.03	1,486.83	\$10,997,784.14	\$10,997,784.14	\$10,997,784.14
(A) (ii)	0	0.00	1.00	0.00	Ψ10,551,101.11	\$10,007,751.11	\$0.00
(A) (III) (B)	213	199.58	1.00	199.58			\$225,060.38
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	250	234.25	0.50	117.13			\$132,083.99
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	463			316.71	CWD Rate Paid: \$1,1	27.67/WSU	\$357,144.37
003(d) Maximum:						8003(d	l) Reduction
8003(e) Hold Harml	less						\$0.00
8003(b)(2) Heavily I	Impacted Local Education	al Agency:			Eligible Other. 8003(b)(1): \$4,969,446.90	
8005(d)(2) Late App	olicant 10% Payment Redu	uction					\$0.00
8007(a) Construction							
` '	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
otal Payments Sum	*						\$11,354,928.51
Prior Payments for the	nis Fiscai Year						\$11,352,287.14
overpayment Overpayment Certified for	Current Payment this Fisc	nal Year					\$0.00 \$2,641.37
Deductions for Prior		JGI (ECI					\$0.00
mount of Payment t	la Applicant						\$2,641.37

	U.S. DEPARTMENT OF E	EDUCATION		Voucher Nur	nbers	Fiscal Year	Date
OFFICE OF	ELEMENTARY AND SE	CONDARY EDU	JCATION	270507	2009-4	2009	11/03/2011
	IMPACT AID PROC WASHINGTON, D.C. 2	0202-6244		Total ADA 11,807.14	Total Membershi 12,601	p Application Number 57-WA-2009-0	
	R FOR IMPACT AID SEC of the Elementary and S			Local Contrib \$7,396.80_8	oution Rate & Type 003(b)(2)	Total Current Expe \$97,113,000.00	
						Grantee DUNS Number:	15-914-0623
Cent	ral Kitsap Schoo	al District	# <i>4</i> 01			Payee DUNS Number:	15-914-0623
	ntion: Ms. Paula		<i>1</i> 701			PR/Award#: S04	IB-2009-5335
	Box 8	Daney				Pay Type: Final A	fter Field Review
	erdale, WA 98383	8-0008				Section 8003(b)(2)	Calculation
Negotiated Ratio	Attendance Ratio = Pri	or Voor ADA / E	rior Voor Ma	mharahin	LIOTO/ - 3	County: Kitsap	N d a was la a was la Sur O/
0.93700	= Attendance Ratio = Pri	or-year ADA / F		12,784			Membership% 47.63%
			, ,	2,704	J0.93 % -		
	BASIC SUPPORT PAYME						nt Paid: 100.0000%
Category	Membership -		Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,053	986.66	1.00	986.66	\$7,298,126.69	\$7,298,126.69	\$7,298,126.69
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,865	1,747.51	0.20	349.50	\$2,585,181.60	\$2,585,181.60	\$2,585,181.60
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	132	123.68	0.10	12.37	\$91,498.42	\$91,498.42	\$91,498.42
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	2,777	2,602.05	0.05	130.10	\$962,323.68	\$962,323.68	\$962,323.68
(G) (ii)	175 6,002	163.98 5.623.88	0.05	8.20 1,486.83	\$60,653.76 \$10,997,784.14	\$60,653.76 \$10,997,784.14	\$60,653.75 \$10,997,784.14
003(b) Total	<u> </u>	<u> </u>	4.00	<u>.</u>	\$10,997,704.14	φ10,997,7 04 .14	
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	213	199.58	1.00	199.58			\$223,395.88
(C)	0	0.00 234.25	1.00	0.00 117.13			\$0.00
(D) (i)	250		0.50	0.00			\$131,107.12 \$0.00
(D) (ii) 003(d) Total	0 463	0.00	0.50		CWD Rate Paid: \$1.1	110.22 (MCI)	
003(d) Maximum:	403			310.71	GWD Rate Faid. \$1,		\$354,503.00 Reduction
						0000(0	<u>'</u>
<u>8</u> 003(e) Hold Harm 8003(b)(2) Heavily	less Impacted Local Education	al Agency:			Eligible Other. 8003(b	o)(1): \$4,893,513.97	\$0. <u>00</u>
8005(d)(2) Late App	olicant 10% Payment Red	uction					\$0.00
8007(a) Constructi	on - Indian Lands						
8007(a) Constructi	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
Total Payments Sun	<u> </u>						\$11,352,287.14
Prior Payments for t	his Fiscal Year						\$11,314,494.14
Overpayment							\$0.00
Amount Certified for	Current Payment this Fisc	cal Year					\$37,793.00
	6 November 1980 - 1980						\$0.00
Deductions for Prior	Overpayments						ν.ος

	U.S. DEPARTMENT OF ELEMENTARY AND SE		LICATION	Voucher I		Fiscal Year	Date
OFFICE OF	IMPACT AID PRO	GRAM	DCATION		48 2009-3	2009	03/04/2010
	WASHINGTON, D.C. 2			Total AD# 11,807.1	•	Application Number 57-WA-2009-0	
	R FOR IMPACT AID SEC of the Elementary and S				ntribution Rate & Type 0 8003(b)(2)	Total Current Expe \$97,113,000.0	
						Grantee DUNS Number:	15-914-0623
Cont	ral Kitaan Saha	al District	#404			Payee DUNS Number:	15-914-0623
	ral Kitsap Schoo ntion: Ms. Paula		#40 I			PR/Award#: S04	1B-2009-5335
	Rion. Wis. Paula Box 8	Daney				Pay Type: Interim	n After Field Review
	rdale, WA 98383	3-0008					
						County: Kitsap	
Negotiated Ratio	Attendance Ratio = Pri	ior-Year ADA / F		mbership 2,784			Membership% 47.63%
		:NT	<u> </u>		1 50.50 15		ent Paid: 100.0000%
Category	BASIC SUPPORT PAYME Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,053	986.66	1.00	986.66	\$7,298,126.69	\$7,298,126.69	\$7,298,126.69
C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
D) (i)	1,865	1,747.51	0.20	349.50	\$2,585,181.60	\$2,585,181.60	\$2,585,181.60
D) (i) D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
E)	132	123.68	0.10	12.37	\$91,498.42	\$91,498.42	\$91,498.42
F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	2,777	2,602.05	0.05	130.10	\$962,323.68	\$962,323.68	\$962,323.68
(G) (ii) (G) (iii)	175	163.98	0.05	8.20	\$60,653.76	\$60.653.76	\$60,653.75
003(b) Total	6,002	5,623.88	0.03	1,486.83	\$10.997.784.14	\$10,997,784.14	\$10,997,784.14
	0	0.00	1.00	0.00	Ψ10,031,101.11	ψιο,αστ,τατ.ττ	\$0.00
(A) (ii)	213		1.00				•
(B)		199.58		199.58			\$199,580.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	250	234.25	0.50	117.13 0.00			\$117,130.00
(D) (ii) 003(d) Total	0 463	0.00	0.50	316.71	CWD Rate Paid: \$1,00	NO OD (MICH)	\$0.00
003(d) Maximum:	403			310.71	GVVD Rate Paid. \$1,00		\$316,710.00 I) Reduction
						3,000	<u>'</u>
8003(e) Hold Harml 8003(b)(2) Heavily I	ess mpacted Local Education	nal Agency:			Eligible Other. 8003(b)(1): \$4,521,611.43	\$0. <u>00</u>
8005(d)(2) Late App	olicant 10% Payment Red	uetion					\$0.00
8007(a) Construction							
` '	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
otal Payments Sum	<u> </u>						\$11,314,494.14
<u> </u>	nis Fiscal Year						\$10,671,342.3
Prior Payments for th							\$0.00
Prior Payments for the Dverpayment	Correct Developed 1 (1)	aal Vs					PC 40 454 75
Prior Payments for the Dverpayment Amount Certified for	Current Payment this Fis	cal Year					
Prior Payments for the Dverpayment	Overpayments	cal Year					\$643,151.76 \$0.00 \$643,151.76

A	U.S. DEPARTMENT OF		LIGATION:	Voucher N		Fiscal Year	Date
OFFICE OF	ELEMENTARY AND SEC IMPACT AID PROC		UCATION		0 2009-2	2009	05/12/2009
VOLICUE	WASHINGTON, D.C. 2	0202-6244	VAJENTO	Total ADA 11,807.14	Total Membership 4 12,601	Application Number 57-WA-2009-0	
	R FOR IMPACT AID SEC of the Elementary and Se			I	tribution Rate & Type 8003(b)(2)	Total Current Expe \$97,113,000.00	
						Grantee DUNS Number:	15-914-0623
•						Payee DUNS Number:	15-914-0623
	ral Kitsap Schoo		#401			PR/Award#: S04	
	ntion: Ms. Paula	Balley					n After Field Review
	Box 8 erdale, WA 98383	-0008				ray Type. Illeriii	TAILET FIEID NEVIEW
						County: Kitsap	
Negotiated Ratio	Attendance Ratio = Pri	or-Vear ADA / F	Prior-Vear Mer	mhershin	LOT% = T(Membership%
0.93700	=	oi-real ADA71		2,784			47.63%
_			<u>' '</u>	2,104	30.2374 - 1		-
	BASIC SUPPORT PAYME				<u>. </u>		nt Paid: 100.0000%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LO
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.0
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.0
(B)	937	877.97	1.00	877.97	\$6,494,168.49	\$6,494,168.49	\$6,494,168.5
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.0
(D) (i)	1,981	1,856.20	0.20	371.24	\$2,745,988.03	\$2,745,988.03	\$2,745,988.0
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.0
(E)	132	123.68	0.10	12.37	\$91,498.42	\$91,498.42	\$91,498.4
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.0
(G) (i)	2,777 175	2,602.05	0.05	130.10	\$962,323.68	\$962,323.68	\$962,323.6
(G) (ii) 8003(b) Total	6,002	163.98 5,623.88	0.05	8.20 1,399.88	\$60,653.76 \$10,354,632.38	\$60,653.76 \$10,354,632.38	\$60,653.7 \$10.354.632.3
	<u> </u>	· · · · · · · · · · · · · · · · · · ·	4.00	<u> </u>	φ10,334,032.38	ψ10 ₁ 354,032.36	
(A) (ii)	0	0.00	1.00	0.00			\$0.0
(B)	213	199.58	1.00	199.58			\$199,580.0
(C)	0 250	0.00 234.25	1.00 0.50	0.00 117.13			\$0.0 \$117,130.0
(D) (i)	250	0.00	0.50	0.00			\$0.0
(D) (ii) 8003(d) Total	463	0.00	0.50	316.71	CWD Rate Paid: \$1,00	0.00/0/911	\$316,710.0
8003(d) Maximum:	405			310.71	OVVD INDICT BIG. \$1,00		l) Reduction
	l					5005(0	•
8003(e) Hold Harm 8003(b)(2) Heavily	less Impacted Local Education	al Agency:			Eligible Other. 8003(b)	(1): \$4,521,611.44	\$0. <u>0</u>
8005(d)(2) Late App	olicant 10% Payment Red	uction					\$0.0
8007(a) Construction	on - Indian Lands						
8007(a) Construction	on - Uniformed Services						\$0.0
Other(1)							\$0.0
Other(2)							\$0.0
Other(3)							\$0.0
Total Payments Surr	<u> </u>						\$10,671,342.3
Prior Payments for t	his Fiscal Year						\$3,676,247.5
Overpayment	<u> </u>						\$0.0
	Current Payment this Fise	cal Year					\$6,995,094.8
Amount Certified for Deductions for Prior	Overpayments						\$0.0

	U.S. DEPARTMENT OF ELEMENTARY AND SE		LICATION	Voucher N		Fiscal Year	Date
OI FICE OF	IMPACT AID PRO	GRAM	DCATION		77 2009-1	2009	10/21/2008
	WASHINGTON, D.C. 2			Total ADA 11,252.4	•	Application Number 57-WA-2009-0	
	R FOR IMPACT AID SEC of the Elementary and S			I	ntribution Rate & Type 1/2 National Average	Total Current Expe \$97,113,000.0	
				·		Grantee DUNS Number:	15-914-0623
Cont	ral Kitsap Scho	al District	#401			Payee DUNS Number:	15-914-0623
	ntion: Ms. Paula		π-1 0 Ι			PR/Award#: S04	1B-2009-5335
	Box 8	Daney				Pay Type: Initial	After Field Review
	erdale, WA 98383	3-0008					
						County: Kitsap	
Negotiated Ratio 0.93700	Attendance Ratio = Pri	ior-Year ADA / F		nbership 2,245			Membership% 48.31%
	 BASIC SUPPORT PAYME	ENT	· ·		<u>'</u>		ent Paid: 90.0000%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,074	1,006.34	1.00	1,006.34	\$4,652,309.82	\$2,573,657.79	\$2,316,292.0
C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.0
D) (i)	1,711	1,603.21	0.20	320.64	\$1,482,318.72	\$820,018.72	\$738,016.8
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.0
E)	108	101.20	0.10	10.12	\$46,784.76	\$25,881.33	\$23,293.2
F)	11	10.31	0.05	0.52	\$2,403.96	\$1.329.87	\$1,196.8
(G) (i)	2,703	2,532.71	0.05	126.64	\$585,456.72	\$323,874.66	\$291,487.19
(G) (ii)	194	181.78	0.05	9.09	\$42.023.07	\$23,247.16	\$20,922.4
003(b) Total	5,801	5,435.55	0.00	1.473.35	\$6,811,297.05	\$3,768,009.53	\$3,391,208.58
(A) (ii)	0	0.00	1.00	0.00	\$5,511,251.55	40,1.00,000.00	\$0.00
	213		1.00				·
(B)		199.58		199.58			\$179,622.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	250	234.25	0.50	117.13 0.00			\$105,417.00
(D) (ii) 003(d) Total	0	0.00	0.50		OMD Data Data (\$00	20.00.041011	\$0.00
003(d) Maximum:	463			316.71	CWD Rate Paid: \$90	0.00/WSU	\$285,039.00 I) Reduction
3003(e) Hold Harml						3)2000	
- ` '	less Impacted Local Education	nal Agency:					\$0. <u>00</u>
8005(d)(2) Late App	olicant 10% Payment Red	luction					\$0.00
8007(a) Constructio	on - Indian Lands						
8007(a) Construction	on - Uniformed Services						\$0.0
Other(1)							\$0.0
541 (0)							\$0.0
Jther(2)							\$0.0
	nmary						\$3,676,247.5
Other(3)						<u> </u>	\$0.0
Other(3) otal Payments Sum	<u>*</u>						
Other(3) otal Payments Sum Prior Payments for the Overpayment	his Fiscal Year						
Other(3) Fotal Payments Sum Prior Payments for the Overpayment	<u>*</u>	cal Year					\$0.00 \$3,676,247.5
Other(2) Other(3) Total Payments Sum Prior Payments for the Diverpayment Amount Certified for Deductions for Prior	his Fiscal Year Current Payment this Fis	cal Year					

	U.S. DEPARTMENT OF I	EDUCATION		Voucher Nur	mbers	Fiscal Year	Date
OFFICE OF	FELEMENTARY AND SE	CONDARY EDU	JCATION	289997	2008-6	2008	10/15/2012
	IMPACT AID PROG WASHINGTON, D.C. 2	0202-6244		Total ADA 11,978.61	Total Membershij 12,784	Application Number 57-WA-2008-0	
	R FOR IMPACT AID SEC of the Elementary and S			Local Contrib \$7,026.40 8	oution Rate & Type 003(b)(2)	Total Current Expe \$94,021,000.0	
						Grantee DUNS Number:	15-914-0623
Cent	ral Kitsap Schoo	al District	#4 01			Payee DUNS Number:	15-914-0623
	ntion: Ms. Paula					PR/Award#: S04	1B-2008-5335
	Box 8	Landy				Pay Type: Adjust	ed Final
	erdale, WA 98383	3-0008				Table 9 Processed Section 8003(b)(2)	
Negotiated Ratio	Attendance Ratio = Pri	or Year ADA / D	rior Yoor M	omborobin	LIOT9/ - 3	County: Kitsap	N. S. and In a superior Of
0.93700	= Attendance Ratio = Fit	OI-Teal ADAT F		13,047			Membership% 48.42%
				13,047	39.93 % -		
	BASIC SUPPORT PAYME		185-1-1-1	1101			ent Paid: 100.0000%
Category	Membership		Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,080	1,011.96	1.00	1,011.96	\$7,110,435.74	\$7,110,435.74	\$7,110,435.74
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	2,008	1,881.50	0.20	376.30	\$2,644,034.32	\$2,644,034.32	\$2,644,034.32
(D) (ii)	0 136	0.00 12 7 .43	0.20 0.10	0.00 12.74	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$89,516.34	\$89,516.34	\$89,516.34 \$0.00
(F)	•		0.05	128.93	\$0.00 \$905.913.75	\$0.00	*
(G) (i)	2,752 214	2,578.62 200.52	0.05	126.93	\$70,474,79	\$905,913.75 \$70.474.79	\$905,913.75 \$70,474.79
(G) (ii) 8003(b) Total	6,190	5,800.03	0.05	1,539.96	\$10,820,374.94	\$10,820,374.94	\$10,820,374.94
	· · · · · · · · · · · · · · · · · · ·	•	1.00		φ10,020,314:34	\$10,020,074.84	
(A) (ii)	0	0.00		0.00			\$0.00
(B)	181	169.60	1.00	169.60			\$185,457.60
(C)	0 224	0.00	1.00	0.00			\$0.00
(D) (i)		209.89	0.50	104.9 5 0.00			\$114,762.83
(D) (ii) 3003(d) Total	0 405	0.00	0.50		CWD Rate Paid: \$1,0	02 50 // // 011	\$0.00
3003(d) Maximum:	405			214.55	GVVD Rate Faid. \$1,0		\$300,220.43 I) Reduction
						0003(0	<u>'</u>
8003(e) Hold Harm		. 41 A			Elizable Other 2000/6		\$0. <u>00</u>
	Impacted Local Education		B		Eligible Other. 8003(b)(T): \$4,981,027.23	
	a)(4) Military Installation Ho plicant 10% Payment Red		ing Kenova	ition or Rebuilding: \$8,	201.25		\$0.00
8007(a) Constructi	•	uouon					φυ.υυ
	on - Uniformed Services						\$0.00
Other(1)	on - of mornied betvices						\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
Total Payments Sun	nmarv						\$11,120,595.37
Prior Payments for t	<u> </u>						\$11,118,689.99
Overpayment							\$0.00
	Current Payment this Fise	cal Year					\$1,905.38
Deductions for Prior							\$0.00
Amount of Payment	to Applicant						\$1,905.38
ourit or r dymont	delenasory						Ψ1,000.00

	U.S. DEPARTMENT OF ELEMENTARY AND SE		JĆATIÓN	Voucher Nu 252604	mbers 2008-5	Fiscal Year 2008	Date 12/29/2010
0.1102 01	IMPACT AID PRO WASHINGTON, D.C. 2	GRAM	,,,,,	Total ADA 11,978.61	Total Membership		r
	R FOR IMPACT AID SEC of the Elementary and S			· ·	ibution Rate & Type	Total Current Exper \$94,021,000.00	nditures
				4.1020110		Grantee DUNS Number:	
Cont	ral Kitaan Sahar	al District	#401			Payee DUNS Number:	15-914-0623
	ral Kitsap Schoo		#40 I			PR/Award#: S041	IB-2008-5335
	ntion: Ms. Paula	вапеу				Pay Type: Final	2000 0000
	Box 8					Table 9 Processed	
Silve	rdale, WA 98383	8-0008				Section 8003(b)(2)	Calculation
Negotiated Ratio	Attendance Ratio = Pri	or Voor ADA / E	rior Your Mam	barchin		County: Kitsap	Manahayahin 0/
0.93700		Oi-Teal ADA / F					Membership% 48.42%
_	=		/ 13	3,047	59.95% =		
	SASIC SUPPORT PAYME						nt Paid: 100.0000%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,080	1,011.96	1.00	1,011.96	\$7,110,435.74	\$7,110,435.74	\$7,110,435.74
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	2,008	1,881.50	0.20	376.30	\$2,644,034.32	\$2,644,034.32	\$2,644,034.32
(D) (ii) (=)	0 136	0.00 12 7 .43	0.20 0.10	0.00 12. 7 4	\$0.00 \$89,516.34	\$0.00 \$89,516.34	\$0.00 \$89,516.34
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	2,752	2,578.62	0.05	128.93	\$905,913.75	\$905,913.75	\$905,913.75
(G) (i) (G) (ii)	2,732	200.52	0.05	10.03	\$70,474,79	\$70.474.79	\$70,474.79
003(b) Total	6,190	5,800.03	0.00	1,539.96	\$10,820,374.94	\$10,820,374.94	\$10,820,374.94
(A) (ii)	0	0.00	1.00	0.00		. , ,	\$0.00
(B)	181	169.60	1.00	169.60			\$184,280.58
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	224	209.89	0.50	104.95			\$114,034.47
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	405			274.55	CWD Rate Paid: \$1,0	86.56/WSU	\$298,315.05
003(d) Maximum:						8003(d) Reduction
8003(e) Hold Harml	ess						\$0.00
	mpacted Local Education	ial Agency:			Eligible Other. 8003(b)(1): \$4,813,421.25	_
-				n or Rehuilding: \$9	140.20		
8003(b)(2) Heavily I)(4) Military Installation H	ousing Undergo	ing Renovation	r or repairing, φυ), I49.ZU		
8003(b)(2) Heavily I Increase for 8003(a)(4) Military Installation He dicant 10% Payment Red		ing Renovation	To Nebbuilding. φθ	5,149.20		\$0.00
8003(b)(2) Heavily I Increase for 8003(a 8005(d)(2) Late App	olicant 10% Payment Red		ing Renovatio	romang. go	5, 149.20		\$0.00
8003(b)(2) Heavily I Increase for 8003(a 8005(d)(2) Late App 8007(a) Constructio	olicant 10% Payment Red		ing Renovatio	To resulting. po	, 149.20		
8003(b)(2) Heavily I Increase for 8003(a 8005(d)(2) Late App 8007(a) Construction 8007(a) Construction Other(1)	olicant 10% Payment Red on - Indian Lands		ing Renovatio	rai ressalaing. go	,, 143.20		\$0.00 \$0.00
8003(b)(2) Heavily I Increase for 8003(a 8005(d)(2) Late App 8007(a) Constructio 8007(a) Constructio Other(1)	olicant 10% Payment Red on - Indian Lands		ing Renovatio	To regularing. go	,, 143.20		\$0.00 \$0.00 \$0.00
8003(b)(2) Heavily I Increase for 8003(a 8005(d)(2) Late App 8007(a) Construction 8007(a) Construction Other(1) Other(2)	olicant 10% Payment Red on - Indian Lands on - Uniformed Services		ing Renovatio	To regularing. go	,, 143.20		\$0.00 \$0.00 \$0.00 \$0.00
8003(b)(2) Heavily I Increase for 8003(a 8005(d)(2) Late App 8007(a) Construction 8007(a) Construction Other(1) Other(2) Other(3)	on - Indian Lands on - Uniformed Services on - Uniformed Services		ing Renovatio	To repulsing g	,, 143.20		\$0.00 \$0.00 \$0.00 \$0.00
8003(b)(2) Heavily I Increase for 8003(a 8005(d)(2) Late App 8007(a) Construction 8007(a) Construction Other(1) Other(2) Other(3) Total Payments Sum Prior Payments for the	on - Indian Lands on - Uniformed Services on - Uniformed Services		ing Renovatio	To repulsing g	,, 143.20		\$0.00 \$0.00 \$0.00 \$11,118,689.99 \$11,094,924.94
8003(b)(2) Heavily I Increase for 8003(a 8005(d)(2) Late App 8007(a) Construction 8007(a) Construction Other(1) Other(2) Other(3) Total Payments Sum Prior Payments for the	on - Indian Lands on - Indian Lands on - Uniformed Services amary his Fiscal Year	uction	ing Renovatio	To repulsing g	,, 143.20		\$0.00 \$0.00 \$0.00 \$0.00 \$11,118,689.99 \$11,094,924.94
8003(b)(2) Heavily I Increase for 8003(a 8005(d)(2) Late App 8007(a) Construction 8007(a) Construction Other(1) Other(2) Other(3) Total Payments Sum Prior Payments for the Overpayment	on - Indian Lands on - Indian Lands on - Uniformed Services amary his Fiscal Year Current Payment this Fis	uction	ing Renovation	To repulsing g	,, 143.20		\$0.00 \$0.00 \$0.00 \$0.00 \$11,118,689.99 \$11,094,924.94 \$0.00 \$23,765.05
8003(b)(2) Heavily I Increase for 8003(a 8005(d)(2) Late App 8007(a) Construction 8007(a) Construction Other(1) Other(2) Other(3) Total Payments Sum Prior Payments for the	on - Indian Lands on - Indian Lands on - Uniformed Services amary his Fiscal Year Current Payment this Fis	uction	ing Renovation	To repulsing g	,, 143.20		\$0.00 \$0.00 \$0.00 \$0.00 \$11,118,689.99 \$11,094,924.94

	U.S. DEPARTMENT OF E	DUCATION		Voucher Nu	mbers	Fiscal Year	Date
OFFICE OF	FELEMENTARY AND SEC	ONDARY EDU	JCATION		2008-4	2008	03/03/2010
	IMPACT AID PROG WASHINGTON, D.C. 20			Total ADA 11,978.61	Total Membership 12,784	Application Numbe 57-WA-2008-0	ſ
	R FOR IMPACT AID SECT of the Elementary and Se			Local Contr \$7,026.40 8	ibution Rate & Type 8003(b)(2)	Total Current Exper \$94,021,000.00	
				1 4.1,5251.5		Grantee	15-914-0623
						Payee	
Cent	ral Kitsap Schoo	I District	#401			DUNS Number:	
Atter	ntion: Ms. Paula	Bailey				PR/Award#: S041	
	Box 8					Pay Type: Interim Table 9 Processed	1
Silve	erdale, WA 98383	-0008				County: Kitsap	
Negotiated Ratio	Attendance Ratio = Pric	r-Year ADA / F	rior-Year Men	nbership	LOT% = T	CE% +	Membership%
0.93700	=		/ 13	3,047			48.42%
SECTION 8003(b) E	BASIC SUPPORT PAYME	NT			<u>. I</u>	LOT Perce	nt Paid: 100.0000%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,080	1,011.96	1.00	1,011.96	\$7,110,435.74	\$7,110,435.74	\$7,110,435.74
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	2,008	1,881.50	0.20	376.30	\$2,644,034.32	\$2,644,034.32	\$2,644,034.32
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	136	127.43	0.10	12.74	\$89,516.34	\$89,516.34	\$89,516.34
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	2,752	2,578.62	0.05	128.93	\$905,913.75	\$905,913.75	\$905,913.75
(G) (ii)	214	200.52	0.05	10.03	\$70,474.79	\$70,474.79	\$70,474.79
3003(b) Total	6,190	5,800.03		1,539.96	\$10,820,374.94	\$10,820,374.94	\$10,820,374.94
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	18 1	169.60	1.00	169.60			\$169,600.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	224	209.89	0.50	104.95			\$104,950.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
3003(d) Total	405			274.55	CWD Rate Paid: \$1,0		\$274,550.00
3003(d) Maximum:						8003(d) Reduction
8003(e) Hold Harm							\$0. <u>00</u>
	Impacted Local Educations				Eligible Other. 8003(b)(1): \$4,218,182.91	
	i)(4) Military Installation Ho		ing Renovatio	n or Rebuilding:			60.00
	olicant 10% Payment Redu an Indian Landa	ction					\$0.00
8007(a) Construction							\$0.00
avorta) Constitucti	on - Uniformed Services						\$0.00 \$0.00
Other(1)							\$0.00 \$0.00
` '							\$0.00
Other(2)							\$11,094,924.94
Other(2) Other(3)	nmary						WILLOW 1,027.0"
Other(2) Other(3) Total Payments Sun	*						\$11.087.424.94
Prior Payments for t	*						
Other(2) Other(3) Total Payments Sum Prior Payments for t Overpayment	*	al Year					\$0.00
Other(2) Other(3) Total Payments Sum Prior Payments for t Overpayment	his Fiscal Year Current Payment this Fisc	al Year					\$11,087,424.94 \$0.00 \$7,500.00 \$0.00

OFFICE OF	U.S. DEPARTMENT OF I		ICATION	Voucher Nu		Fiscal Year	Date
OFFICE OF	IMPACT AID PRO		CATION	181083		2008	03/25/2008
VOUCHE	WASHINGTON, D.C. 2 ER FOR IMPACT AID SEC		MENTO	Total ADA 11,978.61	Total Membershij 12,784	57-WA-2008-0	035
	of the Elementary and S	– –		Local Contri \$7,026.40	bution Rate & Type	Total Current Expe \$94,021,000.0	
						Grantee DUNS Number:	15-914-0623
Conf	tral Kitaan Sahar	al Diatriat	#404			Payee DUNS Number:	15-914-0623
	ral Kitsap Schoo		#401			PR/Award#: S04	1B-2008-5335
	ntion: Ms. Paula	вапеу					
	Box 8					Pay Type: Interim	ı
	erdale, WA 98383				_	County: Kitsap	
Negotiated Ratio	Attendance Ratio = Pri	ior-Year ADA / P					Membership%
0.93700	=		/ 1	3,047	59.93% =	11.51% +	48.42%
SECTION 8003(b) I	BASIC SUPPORT PAYME	NT				LOT Perce	nt Paid: 100.0000%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,080	1,011.96	1.00	1,011.96	\$7,110,435.74	\$7,110,435.74	\$7,110,435.7
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	2,008	1,881.50	0.20	376.30	\$2,644,034.32	\$2,644,034.32	\$2,644,034.32
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	136	127.43	0.10	12.74	\$89,516.34	\$89,516.34	\$89,516.34
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	2,752	2,578.62	0.05	128.93	\$905,913.75	\$905,913.75	\$905,913.75
(G) (ii)	214	200.52	0.05	10.03	\$70,474.79	\$70,474.79	\$70,474.79
003(b) Total	6,190	5,800.03		1,539.96	\$10,820,374.94	\$10,820,374.94	\$10,820,374.94
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	165	154.61	1.00	154.61			\$154,610.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	240	224.88	0.50	112.44			\$112,440.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	405			267.05	CWD Rate Paid: \$1,0		\$267,050.00
003(d) Maximum:						8003(d	l) Reduction
8003(e) Hold Harm	less						\$0.00
8003(b)(2) Heavily	Impacted Local Education	nal Agency:			Eligible Other. 8003(b)(1): \$3,948,499.92	
	plicant 10% Payment Red	uetion					\$0.00
8007(a) Constructi							
	ion - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
Total Payments Sun	<u>*</u>						\$11,087,424.9
Prior Payments for t	this Fiscal Year						\$4,215,549.9
Overpayment	Current Baymant this Fi-	oal Vaar					\$0.00
	Current Payment this Fis	саг үеаг					\$6,871,875.02
Amount Certified for	Overnovmente						የሰ ሰው
	Overpayments						\$0.00

חברותה חי	U.S. DEPARTMENT OF I		ICATION	Voucher N		Fiscal Year	Date
OFFICE OF	IMPACT AID PROG	GRAM	CATION	Total ADA	7 2008-2 Total Membership	2008 Application Number	03/20/2008
	WASHINGTON, D.C. 2			11,473.57		57-WA-2008-0	
	R FOR IMPACT AID SEC of the Elementary and S			Local Cont \$4,391.50	ribution Rate & Type	Total Current Expe \$94,021,000.0	
				<u>'</u>		Grantee DUNS Number:	15-914-0623
						Payee DUNS Number:	45 044 0622
	ral Kitsap Schoo		#401				
	ntion: Ms. Paula	ı Bailey				PR/Award#: S04	
	Box 8 erdale, WA 98383					Pay Type: Interim	1
Negotiated Ratio	Attendance Ratio = Pri		rior-Year Mer	nbership	LOT% = T	County: Kitsap	Membership%
0.93700	=		/ 1	2,601	54.69% = 6	5.40% +	48.29%
SECTION 8003(b) E	BASIC SUPPORT PAYME	NT			,	LOT Perce	ent Paid: 120.0000%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	919	861.10	1.00	861.10	\$3,781,520.65	\$2,068,113.64	\$2,481,736.37
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,914	1,793.42	0.20	358.68	\$1,575,143.22	\$861,445.83	\$1,033,735.00
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	127	119.00	0.10	11.90	\$52,258.85	\$28,580.37	\$34,296.44
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	2,757	2,583.31	0.05	129.17	\$567,250.06	\$310,229.06	\$372,274.87
(G) (ii)	196	183.65	0.05	9.18	\$40,313.97	\$22,047.71	\$26,457.24
003(b) Total	5,913	5,540.48		1,370.03	\$6,016,486.75	\$3,290,416.60	\$3,948,499.92
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	165	154.61	1.00	154.61			\$154,610.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	240	224.88	0.50	112.44 0.00			\$112,440.00
(D) (ii) 003(d) Total	0 405	0.00	0.50	267.05	CWD Rate Paid: \$1,0	00.00.00.00	\$0.00
003(d) Maximum:	405			207.05	GVVD Rate Faid. \$1,00		\$267,050.00 I) Reduction
	ulana.					5003(0	
<u>8</u> 003(e) Hold Harm 8003(b)(2) Heavily	liess Impacted Local Education	al Agency:					\$0. <u>00</u>
8005(d)(2) Late Apr	plicant 10% Payment Red	uetion					\$0.00
8007(a) Constructi	· · · · · · · · · · · · · · · · · · ·						
8007(a) Constructi	ion - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
Total Payments Sun	*						\$4,215,549.92
Prior Payments for t	this Fiscal Year						\$3,201,719.94
Overpayment	A 15	100					\$0.00
	Current Payment this Fisc	cal Year					\$1,013,829.98
	· O						** **
Amount Certified for Deductions for Prior	Overpayments						\$0.00

	U.S. DEPARTMENT OF	EDUCATION		Voucher N	lumbers	Fiscal Year	Date
OFFICE OF	ELEMENTARY AND SE IMPACT AID PRO		JCATION	16294	2 2008-1	2008	10/15/2007
	WASHINGTON, D.C. 2	0202-6244		Total ADA 11,473.5		hip Application Number 57-WA-2008-0	
	R FOR IMPACT AID SEC of the Elementary and S			Local Con \$4,391.50	tribution Rate & Type	Total Current Expe \$94,021,000.0	
				·		Grantee DUNS Number:	15-914-0623
01	aal Kitaaa Caba	al Diaksiak	4404			Payee DUNS Number:	15-914-0623
	ral Kitsap Schoo		#401			PR/Award#: S04	1B-2008-5335
	ntion: Ms. Paula	вапеу				Pay Type: Initial	12 2000 0000
	Box 8 erdale, WA 98383	3-0008				r dy Type: Illinia	
						County: Kitsap	
Negotiated Ratio	Attendance Ratio = Pri	ior-Year ADA / F	rior-Year Mer	nbership	LOT% =		Membership%
0.93700	=			2,601	54.69% =		48.29%
CECTION SUGATES	 BASIC SUPPORT PAYME	NT				LOT Porce	nt Paid: 90.0000%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	919	861.10	1.00	861.10	\$3,781,520.65	\$2,068,113.64	\$1,861,302.28
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,914	1,793.42	0.20	358.68	\$1,575,143.22	\$861,445.83	\$775,301.25
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	127	119.00	0.10	11.90	\$52,258.85	\$28,580.37	\$25,722.33
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	2,757	2,583.31	0.05	129.17	\$567,250.06	\$310,229.06	\$279,206.15
(G) (ii)	196	183.65	0.05	9.18	\$40,313.97	\$22,047.71	\$19,842.93
003(b) Total	5,913	5,540.48		1,370.03	\$6,016,486.75	\$3,290,416.60	\$2,961,374.94
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	165	154.61	1.00	154.61			\$139,149.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	240	224.88	0.50	112.44			\$101,196.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	405			267.05	CWD Rate Paid:	\$900.00/WSU	\$240,345.00
003(d) Maximum:						8003(l) Reduction
<u>8</u> 003(e) Hold Harm	less						\$0.00
8003(b)(2) Heavily	Impacted Local Education	nal Agency:					
8005(d)(2) Late App	olicant 10% Payment Red	uction					\$0.00
8007(a) Constructi	on - Indian Lands						
8007(a) Constructi	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
Total Payments Sun	<u>*</u>						\$3,201,719.94
Prior Payments for t	his Fiscal Year						\$0.00
Overpayment	· O	1.1/					\$0.00
V	Current Payment this Fis	саг үеаг					\$3,201,719.94
	Overpayments						SO OC
Amount Certified for Deductions for Prior	Overpayments						\$0.00

Fiscal Year: 2015 State: Washington U.S. DEPARTMENT OF EDUCATION

Impact Aid Program

Recipient Payment History by Application Fiscal Year

Page 1 of 4 Report Date: 07/24/2018

Impact Aid Number	Applicant Name	Fiscal	Voucher Date	Pay Code	Section 8002	Section 8003	Section 8007(a)	Offset	Total Payment
57-WA-0035	Central Kitsap School District #401	2015	10/11/2016	30	\$.00	\$1,092,915.78	\$.00	\$.00	\$1,092,915.78
	Totals for FY 2015 for Washington				\$.00	\$1,092,915.78	\$.00	\$.00	\$1,092,915.78

Fiscal Year: 2016 State: Washington

U.S. DEPARTMENT OF EDUCATION

Impact Aid Program

Recipient Payment History by Application Fiscal Year

Page 2 of 4 Report Date: 07/24/2018

Impact Aid Number	Applicant Name	Fiscal	Voucher Date	Pay Code	Section 8002	Section 8003	Section 8007(a)	Offset	Total Payment
57-WA-0035	Central Kitsap School District #401	2016	07/05/2016	20	\$.00	\$.00	\$235,691.00	\$.00	\$235,691.00
			09/07/2016	20	\$.00	\$15,460.00	\$.00	\$.00	\$15,460.00
			08/16/2017	30	\$.00	\$2,411,360.89	\$.00	\$.00	\$2,411,360.89
			08/31/2017	31	\$.00	\$.00	\$63,931.00	\$.00	\$63,931.00
	Totals for FY 2016 for Washington				\$.00	\$2,426,820.89	\$299,622.00	\$.00	\$2,726,442.89

Fiscal Year: 2017 State: Washington

U.S. DEPARTMENT OF EDUCATION

Page 3 of 4 Report Date: 07/24/2018

Impact Aid Program

Recipient Payment History by Application Fiscal Year

Impact Aid Number	Applicant Name	Fiscal	Voucher Date	Pay Code	Section 8002	Section 8003	Section 8007(a)	Offset	Total Payment
57-WA-0035	Central Kitsap School District #401	2017	10/04/2016	10	\$.00	\$2,791,564.88	\$.00	\$.00	\$2,791,564.88
			02/27/2017	20	\$.00	\$852,864.15	\$.00	\$.00	\$852,864.15
			07/18/2017	20	\$.00	\$6,018,258.70	\$.00	\$.00	\$6,018,258.70
			02/12/2018	20	\$.00	\$704,487.86	\$.00	\$.00	\$704,487.86
	Totals for FY 2017 for Washington				\$.00	\$10,367,175.59	\$.00	\$.00	\$10,367,175.59

Fiscal Year: 2018 State: Washington

U.S. DEPARTMENT OF EDUCATION

Impact Aid Program

Recipient Payment History by Application Fiscal Year

Page 4 of 4 Report Date: 07/24/2018

Impact Aid Number	Applicant Name	Fiscal	Voucher Date	Pay Code	Section 8002	Section 8003	Section 8007(a)	Offset	Total Payment
57-WA-0035	Central Kitsap School District #401	2018	10/23/2017	10	\$.00	\$2,548,483.75	\$.00	\$.00	\$2,548,483.75
			03/12/2018	20	\$.00	\$1,430,423.25	\$.00	\$.00	\$1,430,423.25
			06/25/2018	20	\$.00	\$ 8, 11 8,063.91	\$.00	\$.00	\$8,118,063.91
			07/13/2018	20	\$.00	\$.00	\$293,513.00	\$.00	\$293,513.00
	Totals for FY 2018 for Washington				\$.00	\$12,096,970.91	\$293,513.00	\$.00	\$12,390,483.91
	Totals for Washington (1 applicant(s))				\$.00	\$25,983,883.17	\$593,135.00	\$.00	\$26,577,018.17
	National Totals (0 applicant(s))				\$.00	\$25,983,883.17	\$593,135.00	\$.00	\$26,577,018.17

07/24/2018 U.S. Department of Education Page 1 of 25 IMPACT AID PROGRAM

Eligible FY 1995 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military Me	Total mbership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-1995-0035	Central Kitsap School District #401	040	N	Ν	7,208	12,763	56.48%	1,105.66	5,648.24	\$2,239,964.00
Count of Applicants	: 1				7,208	12,763		1,105.66	5,648.24	\$2,239,964.00

07/24/2018 U.S. Department of Education Page 2 of 25 IMPACT AID PROGRAM

Eligible FY 1996 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	ТЫ 9 Procd	Total Military Me	Total embership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-1996-0035	Central Kitsap School District #401	03A	N	N	7,508	13,365	56.18%	1,204.05	5,830.95	\$2,130,742.00
Count of Applicants	: 1				7,508	13,365		1,204.05	5,830.95	\$2,130,742.00

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Eligible FY 1997 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military Me	Total embership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-1997-0035	Central Kitsap School District #401	040	N	N	7,191	13,225	54.37%	1,383.01	5,354.96	\$3,232,120.80
Count of Applicants	: 1				7,191	13,225		1,383.01	5,354.96	\$3,232,120.80

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Eligible FY 1998 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr 57-WA-1998-0035	Applicant Name Central Kitsap School District #401	Status 03B	Tbl 9 Recvd N	ТЫ 9 Procd N	Total Military 7,171	Total Membership 13,623	Percent Military 52.64%	A Military ADA 1,693.16	Non A Military ADA 5,026.07	Total Payment \$8,186,651.69
Count of Applicants	s: 1				7.171	13.623		1.693.16	5.026.07	\$8.186.651.69

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Eligible FY 1999 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%											
Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	ТЫ 9 Procd	Total Military M	Total embership	Percent Military	A Military ADA	Non A Military ADA	Total Payment	
57-WA-1999-0035	Central Kitsap School District #401	03B	N	N	7,001	13,656	51.27%	1,976.13	4,583.80	\$9,659,797.48	
Count of Applicants	s: 1				7,001	13,656		1,976.13	4,583.80	\$9,659,797.48	

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Eligible FY 2000 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	ТЫ 9 Procd	Total Military Me	Total embership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2000-0035	Central Kitsap School District #401	03B	N	N	6,889	13,667	50.41%	1,720.33	4,734.66	\$10,200,497.36
Count of Applicants	s: 1				6,889	13,667		1,720.33	4,734.66	\$10,200,497.36

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Eligible FY 2001 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	ТЫ 9 Procd	Total Military M	Total Iembership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2001-0035	Central Kitsap School District #401	03B	Υ	N	6,721	13,478	49.87%	1,725.95	4,571.62	\$12,892,084.60
Count of Applicants	s: 1				6,721	13,478		1,725.95	4,571.62	\$12,892,084.60

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Eligible FY 2002 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military Me	Total mbership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2002-0035	Central Kitsap School District #401	03B	Υ	N	6,369	13,182	48.32%	1,870.25	4,097.50	\$12,743,096.82
Count of Applicants	s: 1				6,369	13,182		1,870.25	4,097.50	\$12,743,096.82

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Eligible FY 2003 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	ТЫ 9 Procd	Total Military Me	Total mbership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2003-0035	Central Kitsap School District #401	040	Υ	N	6,362	13,229	48.09%	1,910.54	4,050.65	\$1 3,311,319.13
Count of Applicants	: 1				6,362	13,229		1,910.54	4,050.65	\$13,311,319.13

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Eligible FY 2004 Section 8003 Applicants With Military	Connected Membership Equal To At Least 0.10%
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Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military Me	Total embership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2004-0035	Central Kitsap School District #401	040	Υ	Y	6,550	13,262	49.39%	1,640.69	4,496.66	\$14,566,278.34
Count of Applicants	ε 1				6,550	13,262		1,640.69	4,496.66	\$14,566,278.34

07/24/2018 U.S. Department of Education Page 11 of 25 IMPACT AID PROGRAM

IMPACT AID PROGRAM Eligible FY 2005 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2005-0035	Central Kitsap School District #401	040	Υ	Y	6,248	13,047	47.89%	1,338.04	4,516.34	\$15,396,009.29
Count of Applicants:	: 1				6,248	13,047		1,338.04	4,516.34	\$15,396,009.29

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Eligible FY 2006 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military Me	Total mbership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2006-0035	Central Kitsap School District #401	040	N	N	5,863	12,784	45.86%	1,011.96	4,481.67	\$14,701,651.15
Count of Applicants	s: 1				5,863	12,784		1,011.96	4,481.67	\$14,701,651.15

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Eligible FY 2007 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr 57-WA-2007-0035	Applicant Name Central Kitsap School District #401	Status 040	Tbl 9 Recvd Y	Tbl 9 Procd Y	Total Military Me 5,726	Total embership 12,601	Percent Military 45.44%	A Military ADA 986.66	Non A Military ADA 4,378.60	Total Payment \$13,147,963.26
Count of Applicants	: 1				5,726	12,601		986.66	4,378.60	\$13,147,963.26

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Eligible FY 2008 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%											
Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	ТЫ 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment	
57-WA-2008-0035	Central Kitsap School District #401	040	Y	Y	5,657	12,245	46.20%	965.11	4,335.50	\$11,120,595.37	
Count of Applicants	ж 1				5,657	12,245		965.11	4,335.50	\$11,120,595.37	

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Eligible FY 2009 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr 57-WA-2009-0035	Applicant Name Central Kitsap School District #401	Status 040	Tbl 9 Recvd N	Tbl 9 Procd N	Total Military 5,542	Total Membership 12,009	Percent Military 46.15%	A Military ADA 1,006.34	ř	Total Payment \$11,354,928.51
Count of Applicants	s: 1				5,542	12,009		1,006.34	4,186.52	\$11,354,928.51

07/24/2018 U.S. Department of Education Page 16 of 25 IMPACT AID PROGRAM

Eligible FY 2010 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military M	Total lembership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2010-0035	Central Kitsap School District #401	03A	N	N	5,477	11,948	45.84%	1,056.94	4,075.01	\$11,738,285.28
Count of Applicants	: 1				5,477	11,948		1,056.94	4,075.01	\$11,738,285.28

07/24/2018 U.S. Department of Education Page 17 of 25 IMPACT AID PROGRAM

Eligible FY 2011 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

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Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2011-0035	Central Kitsap School District #401	03A	N	N	5.353	11.696	45.77%	1.016.65	3,999.12	\$4,403,627.25
Count of Applicants:					5,353	11,696		1.016.65	3,999,12	\$4,403,627.25
Count of Applicants.	. I				5,555	11,090		60.010,1	3,999.12	\$4,4U3,0Z7.Z3

07/24/2018 U.S. Department of Education Page 18 of 25 IMPACT AID PROGRAM

Eligible FY 2012 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military M	Total lembership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2012-0035 Central Kitsap School Distri	ct #401 03A	N	N	5,357	11,512	46.53%	1,046.63	3,972.88	\$4,579,860.59
Count of Applicants: 1				5,357	11,512		1,046.63	3,972.88	\$4,579,860.59

07/24/2018 U.S. Department of Education Page 19 of 25 IMPACT AID PROGRAM

Eligible FY 2013 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr Applicant Name 57-WA-2013-0035 Central Kitsap School District #401	Status Rection N	 Total Military 5,362	Total Membership 11,514	Percent Military 46.57%	A Military ADA 1,105.66	,	Total Payment \$4,379,840.20
Count of Applicants: 1		5,362	11,514		1,105.66	3.918.53	\$4.379.840.20

07/24/2018 U.S. Department of Education Page 20 of 25 IMPACT AID PROGRAM

Eligible FY 2014 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr Applicant Name 57-WA-2014-0035 Central Kitsap School District #401	Status 040	Tbl 9 Recvd N	Tbl 9 Procd N	Total Military 5,204	Total Membership 11,340	Percent Military 45.89%	A Military ADA 1,030.70	<i>'</i>	Total Payment \$4,064,189.56	
Count of Applicants:				5,204	11,340		1.030.70	3.845.45	\$4.064.189.56	

07/24/2018 U.S. Department of Education Page 21 of 25 IMPACT AID PROGRAM

Eligible FY 2015 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr 57-WA-2015-0035	Applicant Name Central Kitsap School District #401	Status 040	Tbl 9 Recvd Y	ТЫ 9 Procd N	Total Military 4,958	Total Membership 11,120	Percent Military 44.59%	A Military ADA 922.01	Non A Military ADA 3,723.64	Total Payment \$12,550,960.06
Count of Applicants	: 1				4,958	11,120		922.01	3,723.64	\$12,550,960.06

07/24/2018 U.S. Department of Education Page 22 of 25 IMPACT AID PROGRAM

Eligible FY 2016 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr 57-WA-2016-0035	Applicant Name Central Kitsap School District #401	Status 040	Tbl 9 Recvd Y	Tbl 9 Procd	Total Military Me	Total embership 11.095	Percent Military 45.65%	A Military ADA 1.083.17	Non A Military ADA 3.662.73	Total Payment \$26,445,478,66
Count of Applicants	' 		·	·	5.065	11.095	10.0070	1,083.17	3.662.73	\$26,445,478,66

07/24/2018 U.S. Department of Education Page 23 of 25 IMPACT AID PROGRAM

Eligible FY 2017 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	ТЫ 9 Procd	Total Military N	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2017-0035	Central Kitsap School District #401	040	Υ	Y	5,304	11,237	47.20%	988.54	3,981.31	\$10,367,175.59
					= 004	44.00=		000 = 1	0.004.04	* * * * * * * * * * * * * * * * * * *
Count of Applicants	: 1				5,304	11,237		988.54	3,981.31	\$10,367,175.59

07/24/2018 U.S. Department of Education Page 24 of 25 IMPACT AID PROGRAM

Eligible FY 2018 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2018-0035	Central Kitsap School District #401	040	Υ	N	5,421	11,333	47.83%	1,012.90	4,066.58	\$12,390,483.91
Count of Applicants:	: 1				5,421	11,333		1,012.90	4,066.58	\$12,390,483.91

07/24/2018 U.S. Department of Education Page 25 of 25 IMPACT AID PROGRAM

Eligible FY 2019 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Арр	licant Nbr	Applicant Name	Status	Tbl 9 Recvd	ТЫ 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-V	NA-2019-0035	Central Kitsap School District #401	040	N	N	5,469	11,585	47.21%	1,014.77	4,109.68	\$.00
Co	ount of Applicants:	1				5,469	11,585		1,014.77	4,109.68	\$.00

From: Torchon, Melissa

To: Eggleston, Chad; Evans, Torey

Subject: FW: Impact Aid Section 8003 Application No.: 57-WA-2014-0053

Date: Monday, June 3, 2013 1:26:15 PM

Attachments: Section 2 - Table 2 pdf

From: Kelly Beech [mailto:kbeech@coupeville.k12.wa.us]

Sent: Friday, May 31, 2013 12:13 PM

To: OESE Impact Aid

Subject: Impact Aid Section 8003 Application No.: 57-WA-2014-0053

Here are the documents supporting the Coupeville School District Application No. 57-WA-2013-0053. Please let me know if you need anything else.

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Kelly Beech Fiscal Assistant Coupeville School District 360-678-4522

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To: "dbailey@coupeville.k12.wa.us"

Subject: FY 2019 Impact Aid Section 8003 Application Receipt

Date: Tuesday, January 23, 2018 1:14:25 PM

Application Number: 57-WA-2019-0053 Applicant Name: Coupeville School District e-Application Receipt Date: January 19, 2018

Signature Date: January 19, 2018

Signature Receipt Date: January 19, 2018

Dear Impact Aid Applicant:

We received your school district's Impact Aid section 8003 e-Application and signature pages on the dates shown above. Your application was submitted on time.

We will use this application to make Impact Aid payments beginning next October, after we make a final determination of your school district's eligibility. Please print and keep this e-mail message as proof that we received your application.

Thank You

To: dbailey@coupeville.k12.wa.us
Subject: FY16 Impact Aid Application

Date: Monday, February 29, 2016 7:52:00 AM

Attachments: FY17 Table7.pdf

Hello Donna,

I am processing the district initial payment for the FY16 Impact Aid application and I need to ask a quick question and get some missing data.

For the question, the district had an increase in military children claimed compared to the FY15 application and I was wondering if there was a particular event causing the increase or if it was just normal military movement?

The data I need is for table 7 of the application. You can look at a copy of the FY17 application to see the figures needed. Attached is a blank copy of table 7 for FY17. Please ignore the school year on the form and provide data for school year 2013/2014.

Thank you,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

To: "dbailey@coupeville.k12.wa.us"

Subject: FY17 Impact Aid Application

Date: Friday, August 26, 2016 9:07:00 AM

Hello Donna,

I am processing the district's FY17 Impact Aid application and needed to ask a quick question. The number of military children claimed decreased by more than 20%. Can you tell me what might be causing the decrease?

Thank you,

Chad

Chad Eggleston

Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

To: dbailey@coupeville.k12.wa.us
Subject: FY18 Impact Aid Application

Date: Friday, September 1, 2017 10:44:57 AM

Hello Ms. Bailey,

I am processing the district's FY18 Impact Aid application and found that the number of military children claimed increased significantly from the prior year. Can you please tell me what might be causing the increase?

Thank you,

Chad

Chad Eggleston Senior Program Analyst Impact Aid Program U.S. Department of Education 202-260-2336 From: Kelly Beech
To: Eggleston, Chad
Subject: Impact Aid Review
Date: Wednesday, November 6, 2013 5:56:12 PM

Hi Chad,

Here are the documents supporting Impact Aid Application #57-WA-2014-0053

? ? ? ? ? ? ? ? ? ? ?

Thank you for your help with our FY13 application, and please let me know if there is anything else you need.

Kelly Beech Fiscal Assistant Coupeville School District 360-678-2403

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addressed, and may contain information that is privileged, confidential, and/or otherwise exempt from disclosure under applicable law.

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To: "jfisher@coupeville.k12.wa.us"

Subject: Impact Aid Review

 Date:
 Tuesday, May 18, 2010 11:05:00 AM

 Attachments:
 57-WA-2011-0053 on-site review.doc

Hi Janet,

The attached document lists the data we will need to review. If anything in the letter does not apply to Coupville School District, please ignore that portion. The letter is also being mailed so you have an official copy.

If you have any questions or concerns, you can email me at this address or call me at the number below. After Friday May 22, call the cell phone number.

Thank you,

Chad E. Eggleston Program Analyst U.S. Department of Education Impact Aid Program 400 Maryland Avenue, SW #3C115 Washington, DC 20202-6244 (202) 260-2336 (866) 799-1272 Fax

(b)(6)

chad.eggleston@ed.gov

From: Kelly Beech
To: Eggleston, Chad

Subject: Re: Coupeville Impact Aid Review

Date: Wednesday, November 6, 2013 12:26:30 PM

I'll get it to you electronically by the end of day, and put a hard copy in the mail for you as well.

Kelly Beech Fiscal Assistant Coupeville School District 360-678-2403

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(On Wed, Nov 6, 2013 at 9:10 AM, Eggleston, Chad < Chad. Eggleston@ed.gov > wrote:
	Hi Kelly,
	I am sorry for the confusion. The letter was supposed to ask for the FY14 data. It seems we used prior years letter as a template and forgot to change the year.
	Would you please send me the data for FY13. I'll review it as soon as I receive it.
	Thank you for getting back to so quickly.
	Chad

а

Chad E. Eggleston Program Analyst U.S. Department of Education Impact Aid Program 400 Maryland Avenue, SW #3C115 Washington, DC 20202-6244 (202) 260-2336 (866) 799-1272 Fax chad.eggleston@ed.gov

From: Kelly Beech [mailto:kbeech@coupeville.k12.wa.us]

Sent: Wednesday, November 06, 2013 11:40 AM

To: Eggleston, Chad

Subject: Re: Coupeville Impact Aid Review

Hi Chad,

I am a little confused by your request - if you are reviewing our IAP# 2013. That application was due by Feb 3, 2012 and asked for fiscal and enrollment information for the preceding school year - school year 2010-2011. All of the survey cards for this application were dated 01/10/12.

On the other hand, if you are wanting to review our IAP#2014 - I can send that data to you. All of our survey cards are dated 10/03/12 and I can send the back-up fiscal data to you (for School Year 2011-2012).

I understood the audit notice to mean that our 2013 fiscal year application was being audited - IAP#2013.

Please advise if I need to send you everything for IAP#2014 instead.

Kelly Beech

Fiscal Assistant

Coupeville School District

360-678-2403

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On Wed, Nov 6, 2013 at 5:24 AM, Eggleston, Chad < <u>Chad.Eggleston@ed.gov</u>> wrote: Hello Kelly,

I am reviewing the data you submitted for the district's Impact Aid application and need some additional data. For Table 6, I need a report showing the total enrollment on the survey date. The survey date originally entered on the application was 10/03/2012, however the survey cards state that the survey date is 1/10/2013. I've changed the survey date to the January date on the forms and I need the total enrollment on that date.

Also, the data for Table 7 (special education fiscal data) does not match the numbers claimed on the application. This data should be from the prior school year, which is the 2011/2012 school year. The report submitted reads "For the Year Ended August 31, 2011" at the top.

Please send me the enrollment report and the special education finance data as soon as you can and let me know if you have any questions or concerns.

Thank you,

Chad

Chad E. Eggleston
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U.S. Department of Education
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400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Kelly Beech
To: Eggleston, Chad

Subject: Re: Coupeville Impact Aid Review

Date: Wednesday, November 6, 2013 5:57:27 PM

Do you need me to mail a hard copy as well?

Kelly Beech Fiscal Assistant Coupeville School District 360-678-2403

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Kelly Beech Fiscal Assistant Coupeville School District 360-678-2403

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Thank you for getting back to so quickly.

Chad

Chad E. Eggleston Program Analyst U.S. Department of Education Impact Aid Program 400 Maryland Avenue, SW #3C115 Washington, DC 20202-6244 (202) 260-2336 (866) 799-1272 Fax chad.eggleston@ed.gov

From: Kelly Beech [mailto:kbeech@coupeville.k12.wa.us]

Sent: Wednesday, November 06, 2013 11:40 AM

To: Eggleston, Chad

Subject: Re: Coupeville Impact Aid Review

Hi Chad,

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Fiscal Assistant

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Thank you,

Chad

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Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Kelly Beech
To: Eggleston, Chad

Subject: Re: Coupeville Impact Aid Review

Date: Monday, November 18, 2013 12:17:58 PM

Wonderful - Thank you Chad :-)

Kelly Beech Fiscal Assistant Coupeville School District 360-678-2403

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Hi Kelly,	,	
Sorry for the delay. These emails were b	uried.	
I don't need a mailed copy.		
Thank you,		
Chad		

Chad E. Eggleston Program Analyst U.S. Department of Education Impact Aid Program 400 Maryland Avenue, SW #3C115 Washington, DC 20202-6244 (202) 260-2336 (866) 799-1272 Fax chad.eggleston@ed.gov

From: Kelly Beech [mailto:kbeech@coupeville.k12.wa.us]

Sent: Wednesday, November 06, 2013 5:57 PM

To: Eggleston, Chad

Subject: Re: Coupeville Impact Aid Review

Do you need me to mail a hard copy as well?

Kelly Beech

Fiscal Assistant

Coupeville School District

360-678-2403

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chad.eggleston@ed.gov

From: Kelly Beech [mailto:kbeech@coupeville.k12.wa.us]

Sent: Wednesday, November 06, 2013 11:40 AM

To: Eggleston, Chad

Subject: Re: Coupeville Impact Aid Review

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(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Kelly Beech
To: Eggleston, Chad

Subject: Re: Coupeville Impact Aid Review

Date: Monday, November 18, 2013 12:17:58 PM

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Kelly Beech Fiscal Assistant Coupeville School District 360-678-2403

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Sent: Wednesday, November 06, 2013 5:57 PM

To: Eggleston, Chad

Subject: Re: Coupeville Impact Aid Review

Do you need me to mail a hard copy as well?

Kelly Beech

Fiscal Assistant

Coupeville School District

360-678-2403

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<u>360-678-2403</u>
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If the reader of this message is not the intended recipient or the employee or agent responsible for delivering the message to the intended recipient, any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify the sender immediately by telephone and destroy the material.
On Wed, Nov 6, 2013 at 9:10 AM, Eggleston, Chad < Chad.Eggleston@ed.gov > wrote: Hi Kelly,
I am sorry for the confusion. The letter was supposed to ask for the FY14 data. It seems we used a prior years letter as a template and forgot to change the year.
Would you please send me the data for FY13. I'll review it as soon as I receive it.
Thank you for getting back to so quickly.

Chad E. Eggleston
Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Kelly Beech [mailto:kbeech@coupeville.k12.wa.us]

Sent: Wednesday, November 06, 2013 11:40 AM

To: Eggleston, Chad

Subject: Re: Coupeville Impact Aid Review

Hi Chad,

I am a little confused by your request - if you are reviewing our IAP# 2013. That application was due by Feb 3, 2012 and asked for fiscal and enrollment information for the preceding school year - school year 2010-2011. All of the survey cards for this application were dated 01/10/12.

On the other hand, if you are wanting to review our IAP#2014 - I can send that data to you. All of our survey cards are dated 10/03/12 and I can send the back-up fiscal data to you (for School Year 2011-2012).

I understood the audit notice to mean that our 2013 fiscal year application was being audited - IAP#2013.

Please advise if I need to send you everything for IAP#2014 instead.

Kelly Beech

Fiscal Assistant

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On Wed, Nov 6, 2013 at 5:24 AM, Eggleston, Chad < Chad. Eggleston@ed.gov> wrote: Hello Kelly,

I am reviewing the data you submitted for the district's Impact Aid application and need some additional data. For Table 6, I need a report showing the total enrollment on the survey date. The survey date originally entered on the application was 10/03/2012, however the survey cards state that the survey date is 1/10/2013. I've changed the survey date to the January date on the forms and I need the total enrollment on that date.

Also, the data for Table 7 (special education fiscal data) does not match the numbers claimed on the application. This data should be from the prior school year, which is the 2011/2012 school year. The report submitted reads "For the Year Ended August 31, 2011" at the top.

Please send me the enrollment report and the special education finance data as soon as you can and let me know if you have any questions or concerns.

Thank you,

Chad

Chad E. Eggleston
Program Analyst
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400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

To: Eggleston, Chad Subject: Re: Coupeville Impact Aid Review Monday, November 18, 2013 3:27:17 PM Sorry about that, here you go: ? Kelly Beech Fiscal Assistant Coupeville School District 360-678-2403 WARNING: CONTENTS MAY BE PRIVILEGED/CONFIDENTIAL The following material is intended only for the use of the individual or entity to which it is addressed, and may contain information that is privileged, confidential, and/or otherwise exempt from disclosure under applicable law. If the reader of this message is not the intended recipient or the employee or agent responsible for delivering the message to the intended recipient, any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify the sender immediately by telephone and destroy the material. On Mon, Nov 18, 2013 at 12:13 PM, Eggleston, Chad < Chad. Eggleston@ed.gov > wrote: Hi Kelly, I have reviewed all the documents you sent for FY14 and I don't see the forms for the sped children claimed on Table 2. I have the list with the special services director's signature, but not the survey forms. Could you locate those and email them too me? Thank you, Chad

From:

Chad E. Eggleston

Kelly Beech

Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Kelly Beech [mailto:kbeech@coupeville.k12.wa.us]

Sent: Monday, November 18, 2013 12:18 PM

To: Eggleston, Chad

Subject: Re: Coupeville Impact Aid Review

Wonderful - Thank you Chad :-)

Kelly Beech

Fiscal Assistant

Coupeville School District

360-678-2403

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On Mon, Nov 18, 2013 at 9:17 AM, Eggleston, Chad < Chad.Eggleston@ed.gov > wrote
Hi Kelly,
Sorry for the delay. These emails were buried.
I don't need a mailed copy.
Thank you,
Chad
Chad E. Eggleston
Program Analyst U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115 Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax chad.eggleston@ed.gov
From: Kelly Beech [mailto:kbeech@coupeville.k12.wa.us] Sent: Wednesday, November 06, 2013 5:57 PM
To: Eggleston, Chad Subject: Re: Coupeville Impact Aid Review
Do you need me to mail a hard copy as well?

Kelly Beech

Fiscal Assistant

Coupeville School District

360-678-2403

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On Wed, Nov 6, 2013 at 9:26 AM, Kelly Beech kbeech@coupeville.k12.wa.us wrote:

I'll get it to you electronically by the end of day, and put a hard copy in the mail for you as well.

Kelly Beech

Fiscal Assistant

Coupeville School District

360-678-2403

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chad.eggleston@ed.gov

From: Kelly Beech [mailto:kbeech@coupeville.k12.wa.us]

Sent: Wednesday, November 06, 2013 11:40 AM

To: Eggleston, Chad

Subject: Re: Coupeville Impact Aid Review

Hi Chad,

Chad

I am a little confused by your request - if you are reviewing our IAP# 2013. That

application was due by Feb 3, 2012 and asked for fiscal and enrollment information for the preceding school year - school year 2010-2011. All of the survey cards for this application were dated 01/10/12.

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I understood the audit notice to mean that our 2013 fiscal year application was being audited - IAP#2013.

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Coupeville School District

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Please send me the enrollment report and the special education finance data as soon as you can and let me know if you have any questions or concerns.

Thank you,

Chad

Chad E. Eggleston
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Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Kelly Beech
To: Eggleston, Chad

Subject: Re: Coupeville Impact Aid Review

Date: Wednesday, November 6, 2013 11:40:10 AM

Hi Chad.

I am a little confused by your request - if you are reviewing our IAP# 2013. That application was due by Feb 3, 2012 and asked for fiscal and enrollment information for the preceding school year - school year 2010-2011. All of the survey cards for this application were dated 01/10/12.

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Please advise if I need to send you everything for IAP#2014 instead.

Kelly Beech Fiscal Assistant Coupeville School District 360-678-2403

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Please send me the enrollment report and the special education finance data as soon as you can and let me know if you have any questions or concerns.

Thank you,

Chad

Chad E. Eggleston
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Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

 From:
 Eggleston, Chad

 To:
 Donna Bailey

Subject: RE: FY16 Impact Aid Application
Date: Monday, February 29, 2016 12:13:00 PM

Hi Donna,

Thank you for the quick response!

You have a great week too!

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799 1272 Fax
chad.eggleston@ed.gov

From: Donna Bailey [mailto:dbailey@coupeville.k12.wa.us]

Sent: Monday, February 29, 2016 11:55 AM

To: Eggleston, Chad

Subject: Re: FY16 Impact Aid Application

Good Morning Chad,

In looking back over the FY16 paperwork I see that I have an email that shows Table 7 was initially missing so I scanned it as a response to that email - my guess is that it must have not gotten connected like I had requested - sorry about that! It was my first year being in charge of the filing of the Impact Aid Grant. I have attached our original Table 7 from the FY16 filing from my paperwork.

The increase in the military children claimed was just normal military movement from incoming squadrons.

Please let me know if there are any further issues, corrections or questions you may have.

Have a great week!

Regards,

Donna Bailey

On Mon, Feb 29, 2016 at 4:52 AM, Eggleston, Chad < Chad. Eggleston@ed.gov > wrote: Hello Donna,

I am processing the district initial payment for the FY16 Impact Aid application and I need to ask a quick question and get some missing data.

For the question, the district had an increase in military children claimed compared to the FY15 application and I was wondering if there was a particular event causing the increase or if it was just normal military movement?

The data I need is for table 7 of the application. You can look at a copy of the FY17 application to see the figures needed. Attached is a blank copy of table 7 for FY17. Please ignore the school year on the form and provide data for school year 2013/2014.

Thank you,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

--

Donna Bailey Fiscal Assistant Coupeville School District (360)678-2403 From: Donna Bailey
To: Eggleston, Chad

Subject: Re: FY16 Impact Aid Application

Date: Monday, February 29, 2016 11:55:07 AM

Attachments: SKM C654e16022909540.pdf

Good Morning Chad,

In looking back over the FY16 paperwork I see that I have an email that shows Table 7 was initially missing so I scanned it as a response to that email - my guess is that it must have not gotten connected like I had requested - sorry about that! It was my first year being in charge of the filing of the Impact Aid Grant. I have attached our original Table 7 from the FY16 filing from my paperwork.

The increase in the military children claimed was just normal military movement from incoming squadrons.

Please let me know if there are any further issues, corrections or questions you may have.

Have a great week!

Regards,

Donna Bailey

On Mon, Feb 29, 2016 at 4:52 AM, Eggleston, Chad < Chad. Eggleston@ed.gov > wrote:

Hello Donna,

I am processing the district initial payment for the FY16 Impact Aid application and I need to ask a quick question and get some missing data.

For the question, the district had an increase in military children claimed compared to the FY15 application and I was wondering if there was a particular event causing the increase or if it was just normal military movement?

The data I need is for table 7 of the application. You can look at a copy of the FY17 application to see the figures needed. Attached is a blank copy of table 7 for FY17. Please ignore the school year on the form and provide data for school year 2013/2014.

Thank you,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

--

Donna Bailey Fiscal Assistant Coupeville School District (360)678-2403 From: Donna Bailey
To: Eggleston, Chad

Subject: Re: FY17 Impact Aid Application

Date: Friday, August 26, 2016 11:10:32 AM

Chad.

We didn't have the turnout of surveys this last fall like the year before. I keep a spreadsheet of those students that turn one in and compare it every year and then if one doesn't get turned in the next year and they are still an active student, I send a request personally (usually 2-3 times) and these folks just didn't respond. This last fall I had 35-40 folks that had turned one in in previous years that did not do so last fall (really frustrating!). We see this more particularly in the middle/high school because kids don't have homework folders anymore that parents check and they don't get returned like the elementary age kids do. We are planning a robo call this year in hopes to get them to respond better. Let me know if you need any other info!

Thanks ~

Donna

On Fri, Aug 26, 2016 at 6:07 AM, Eggleston, Chad < Chad. Eggleston@ed.gov > wrote:

Hello Donna.

I am processing the district's FY17 Impact Aid application and needed to ask a quick question. The number of military children claimed decreased by more than 20%. Can you tell me what might be causing the decrease?

Thank you,

Chad

Chad Eggleston

Senior Program Analyst U.S. Department of Education Impact Aid Program 400 Maryland Avenue, SW #3C115 Washington, DC 20202-6244 (202) 260-2336 (866) 799-1272 Fax

chad.eggleston@ed.gov

--

Donna Bailey Fiscal Assistant Coupeville School District (360)678-2403
 From:
 Eggleston, Chad

 To:
 Donna Bailey

Subject: Re: FY18 Impact Aid Application

Date: Friday, September 1, 2017 12:01:00 PM

Hi Donna,

Thank you for the quick response. Have a great Holiday.

Chad

Chad Eggleston Senior Program Analyst Impact Aid Program U.S. Department of Education 202-260-2336

From: Donna Bailey <dbailey@coupeville.k12.wa.us>

Sent: Friday, September 1, 2017 11:58:35 AM

To: Eggleston, Chad

Subject: Re: FY18 Impact Aid Application

Chad.

The closure of one of the military bases in Hawaii has had many families relocating to our area and we have seen increased numbers overall in our enrollment that is directly associated with this influx. Also, last year I was able to spend more time tracking down forms than in previous years.

We did a lot more on our website and through Skyward (our Student information system) and sent more information home with students. I worked closely with our base liaison to help inform our military families on how important filling out and returning those forms was to our district as well. If you have any further questions please feel free to contact me. Thank you!!

Donna

On Fri, Sep 1, 2017 at 7:44 AM, Eggleston, Chad < Chad. Eggleston@ed.gov > wrote: Hello Ms. Bailey,

I am processing the district's FY18 Impact Aid application and found that the number of military children claimed increased significantly from the prior year. Can you please tell me what might be causing the increase?

Thank you,

Chad

Chad Eggleston Senior Program Analyst Impact Aid Program U.S. Department of Education 202-260-2336

--

Donna Bailey Fiscal Assistant Coupeville School District (360)678-2403 From: Donna Bailey
To: Eggleston, Chad

Subject: Re: FY18 Impact Aid Application

Date: Friday, September 1, 2017 11:58:39 AM

Chad.

The closure of one of the military bases in Hawaii has had many families relocating to our area and we have seen increased numbers overall in our enrollment that is directly associated with this influx. Also, last year I was able to spend more time tracking down forms than in previous years.

We did a lot more on our website and through Skyward (our Student information system) and sent more information home with students. I worked closely with our base liaison to help inform our military families on how important filling out and returning those forms was to our district as well. If you have any further questions please feel free to contact me. Thank you!!

Donna

On Fri, Sep 1, 2017 at 7:44 AM, Eggleston, Chad < Chad. Eggleston@ed.gov > wrote:

Hello Ms. Bailey,

I am processing the district's FY18 Impact Aid application and found that the number of military children claimed increased significantly from the prior year. Can you please tell me what might be causing the increase?

Thank you,

Chad

Chad Eggleston Senior Program Analyst Impact Aid Program U.S. Department of Education 202-260-2336

Donna Bailey Fiscal Assistant Coupeville School District (360)678-2403

From: Kelly Beech
To: Eggleston, Chad
Subject: Re: Impact Aid Review

Date: Wednesday, November 6, 2013 6:09:29 PM

Section 5 - table 6 was incomplete - I've updated the file. Please use the link below:

?

Kelly Beech Fiscal Assistant Coupeville School District 360-678-2403

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On Wed, Nov 6, 2013 at 2:56 PM, Kelly Beech <<u>kbeech@coupeville.k12.wa.us</u>> wrote: Hi Chad,

Here are the documents supporting Impact Aid Application #57-WA-2014-0053

110	To are the documents supporting impact Ma Application #57- #71-2014-005.
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hank you for your help with our FY13 application, and please let me know if there

Thank you for your help with our FY13 application, and please let me know if there is anything else you need.

Kelly Beech Fiscal Assistant Coupeville School District 360-678-2403

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 From:
 Hall, Marilyn

 To:
 Kelly Beech

Subject: FW: Impact Aid Inquiry Response - Application from Coupeville WA

Date: Tuesday, January 29, 2013 3:21:00 PM

From: Gregory, Robin

Sent: Tuesday, January 29, 2013 3:17 PM

To: Hall, Marilyn

Subject: Impact Aid Inquiry Response - Application from Coupeville WA

Hi Marilyn -

Yes, I have their application. It was submitted today. I am in the process migrating the remaining applications in G5 as we speak.

She will receive her notification shortly and I will copy you on the email.

Robin G.

From: Hall, Marilyn

Sent: Tuesday, January 29, 2013 3:10 PM

To: Kelly Beech; Gregory, Robin

Cc: Spencer, Gregg

Subject: Application from Coupeville WA

Robin, would you please check in G5 for the eapplication for Coupeville WA? Kelly Beech would like a confirmation that it was successfully submitted.

Marilyn

From: Kelly Beech [mailto:kbeech@coupeville.k12.wa.us]

Sent: Tuesday, January 29, 2013 2:57 PM

To: Hall, Marilyn

Subject: Re: Thursday is the Impact Aid Application Deadline

Hi Marilyn, I did submit my application electronically, and I have faxed copies to both our State rep and my G5 contact. Will you verify that my application was submitted?

Kelly Beech Fiscal Assistant Coupeville School District 360-678-4522

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On Tue, Jan 29, 2013 at 10:49 AM, Hall, Marilyn < Marilyn.Hall@ed.gov> wrote: You are receiving this message because you have started an application in G5 for Impact Aid Section 8003 funds for FY 2014, and as of this morning at 9:00 a.m. you have not submitted the application.

The application deadline is 11:59 pm eastern time, **Thursday**, **January 31**. You must submit your eApplication in G5 before that time to meet the deadline. You must also **fax or email the signed and dated signature pages** on or before that deadline to complete your application. Our fax number is <u>866-799-1272</u> and our email address is <u>Impact.Aid@ed.gov</u>. Your application is not complete and eligible for consideration until you submit the signature pages.

Applications submitted within the first 60 days after January 31 will be marked late and incur a 10% payment penalty. Applications submitted more than 60 days after the deadline will be ineligible for review and payment.

Marilyn Hall
Program Support Group Leader
Impact Aid Program
U.S. Department of Education
Phone 202-260-3858
FAX 866-799-1272

07/24/2018 U.S. Department of Education Page 1 of 17 IMPACT AID PROGRAM

IMPACT AID PROGRAM Eligible FY 2000 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2000-0053	Coupeville School District	040	N	N	180	1,165	15.45%	0.00	168.66	\$9,020.55
Count of Applicants	: 1				180	1,165		0.00	168.66	\$9,020.55

07/24/2018 U.S. Department of Education Page 2 of 17 IMPACT AID PROGRAM

IMPACT AID PROGRAM Eligible FY 2004 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	ТЫ 9 Procd	Total Military Me	Total embership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2004-0053	Coupeville School District	040	N	N	114	1,144	9.97%	0.00	106.82	\$19,987.52
Count of Applicants	: 1				114	1,144		0.00	106.82	\$19.987.52

07/24/2018 U.S. Department of Education IMPACT AID PROGRAM Page 3 of 17

Eligible FY 2005 Section 8003 Applicants With Military	y Connected Membership Equal To At Least 0.10%
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Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd To	otal Military Me	Total mbership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2005-0053	Coupeville School District	040	N	N	17 1	1,1 61	14.73%	6.56	153.67	\$27,303.43
Count of Applicants	s: 1				171	1,161		6.56	153.67	\$27,303.43

07/24/2018 U.S. Department of Education Page 4 of 17 IMPACT AID PROGRAM

Eligible FY 2006 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military Mer	Total mbership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2006-0053	Coupeville School District	040	N	N	169	1,190	14.20%	13.12	145.24	\$28,994.13
Count of Applicants	s: 1				169	1,190		13.12	145.24	\$28,994.13

07/24/2018 U.S. Department of Education IMPACT AID PROGRAM Page 5 of 17

Eligible FY 2007 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military Mo	Total embership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2007-0053	Coupeville School District	040	N	N	175	1,175	14.89%	8.43	155.54	\$37,241.87
Count of Applicants	s: 1				175	1,175		8.43	155.54	\$37,241.87

07/24/2018 U.S. Department of Education Page 6 of 17 IMPACT AID PROGRAM

Eligible FY 2008 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	ТЫ 9 Procd	Total Military Me	Total embership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2008-0053	Coupeville School District	040	N	N	144	1,140	12.63%	4.69	130.24	\$22,704.14
Count of Applicants	: 1				144	1,140		4.69	130.24	\$22,704.14

07/24/2018 U.S. Department of Education IMPACT AID PROGRAM Page 7 of 17

Eligible FY 2009 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	ТЫ 9 Procd	Total Military Me	Total mbership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2009-0053	Coupeville School District	040	N	N	124	1,142	10.86%	4.69	111.50	\$14,411.12
Count of Applicants	s: 1				124	1,142		4.69	111.50	\$14,411.12

07/24/2018 U.S. Department of Education Page 8 of 17 IMPACT AID PROGRAM

Eligible FY 2010 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	ТЫ 9 Procd	Total Military Me	Total embership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2010-0053	Coupeville School District	040	N	N	137	1,078	12.71%	5.62	122.75	\$21,026.82
Count of Applicants	: 1				137	1,078		5.62	122.75	\$21,026.82

07/24/2018 U.S. Department of Education Page 9 of 17 IMPACT AID PROGRAM

Eligible FY 2011 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd T	Total Military Mer	Total mbership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2011-0053	Coupeville School District	040	N	N	124	1,050	11.81%	2.81	113.38	\$44,960.93
Count of Applicants	s: 1				124	1,050		2.81	113.38	\$44,960.93

07/24/2018 U.S. Department of Education Page 10 of 17 IMPACT AID PROGRAM

Eligible FY 2012 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr A	pplicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd To	otal Military Mei	Total mbership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2012-0053 C	oupeville School District	040	N	N	144	1,003	14.36%	3.75	131.18	\$47,458.29
Count of Applicants:	1				144	1,003		3.75	131.18	\$47,458.29

07/24/2018 U.S. Department of Education Page 11 of 17 IMPACT AID PROGRAM

Eligible FY 2013 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	ТЫ 9 Procd To	ital Military Mem	Total nbership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2013-0053	Coupeville School District	040	N	N	79	980	8.06%	0.94	73.09	\$28,415.16
Count of Applicants	s: 1				79	980		0.94	73.09	\$28,415.16

07/24/2018 U.S. Department of Education Page 12 of 17 IMPACT AID PROGRAM

Eligible FY 2014 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	ТЫ 9 Procd	Total Military M	Total embership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2014-0053	Coupeville School District	040	N	N	113	961	11.76%	0.00	105.88	\$42,867.45
Count of Applicants	ж 1				113	961		0.00	105.88	\$42,867.45

07/24/2018 U.S. Department of Education Page 13 of 17 IMPACT AID PROGRAM

Eligible FY 2015 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd Tot	al Military Mer	Total nbership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2015-0053	Coupeville School District	040	N	N	93	925	10.05%	0.94	86.20	\$33,103.95
Count of Applicants	ε 1				93	925		0.94	86.20	\$33,103.95

07/24/2018 U.S. Department of Education Page 14 of 17 IMPACT AID PROGRAM

Eligible FY 2016 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

57-VVA-2016-0053 Coupeville School district 040 in in in 130 900 14.44% 0.00	Applicant Nbr	Applicant Name	Status			Total Military	·	Percent Military	,	,	Total Payment
Count of Applicants: 1 130 900 0.00	57-WA-2016-0053	Coupeville School District	040	N	N	130	900	14.44%	0.00	121.81 121.81	\$43,040.76 \$43,040.76

07/24/2018 U.S. Department of Education Page 15 of 17 IMPACT AID PROGRAM

Eligible FY 2017 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	ТЫ 9 Procd	Total Military Me	Total embership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2017-0053	Coupeville School District	040	N	N	110	945	11.64%	0.00	103.07	\$27,939.33
Count of Applicants:	: 1				110	945		0.00	103.07	\$27,939.33

07/24/2018 U.S. Department of Education Page 16 of 17 IMPACT AID PROGRAM

Eligible FY 2018 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd To	tal Military Mer	Total mbership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2018-0053	Coupeville School District	040	N	N	15 1	951	15.88%	3.75	137.74	\$48,818.07
Count of Applicants	s: 1				151	951		3.75	137.74	\$48,818.07

07/24/2018 U.S. Department of Education Page 17 of 17 IMPACT AID PROGRAM

Eligible FY 2019 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr 57-WA-2019-0053	Applicant Name Coupeville School District	Status 040	Tbl 9 Recvd N	ТЫ 9 Procd N	Total Military Mem	Total nbership 976	Percent Military 15.88%	A Military ADA 4.69	Non A Military ADA 140.55	Total Payment \$.00
Count of Applicants:	: 1				155	976		4.69	140.55	\$.00

Earliest Voucher Date: 07/01/2008 Latest Voucher Date: 07/24/2018

Impact Aid Number

57-WA-0053 Coupeville School District

Applicant Name

U.S. DEPARTMENT OF EDUCATION

Impact Aid Program

Recipient Payment History by Voucher Date

Fiscal	Voucher Date	Pay Code	Section 8002	Section 8003	Section 8007(a)	Offset	Total Payment
2018	03/12/2018	20	\$.00	\$17,339.28	\$.00	\$.00	\$17,339.28
	01/08/2018	10	\$.00	\$31,478.79	\$.00	\$.00	\$31,478.79
2016	08/16/2017	30	\$.00	\$8,337.21	\$.00	\$.00	\$8,337.21
2017	02/27/2017	20	\$.00	\$6,081.83	\$.00	\$.00	\$6,081.83
	12/27/2016	10	\$.00	\$21,857.50	\$.00	\$.00	\$21,857.50
2015	10/11/2016	30	\$.00	\$2,925.72	\$.00	\$.00	\$2,925.72
2014	03/09/2016	32	\$.00	\$4,906.82	\$.00	\$.00	\$4,906.82
2016	03/07/2016	10	\$.00	\$34,703.55	\$.00	\$.00	\$34,703.55
2013	08/27/2015	32	\$.00	\$2,112.90	\$.00	\$.00	\$2,112.90
2015	02/11/2015	20	\$.00	\$12,927.02	\$.00	\$.00	\$12,927.02
2012	12/30/2014	30	\$.00	\$6,155.83	\$.00	\$.00	\$6,155.83
2015	11/14/2014	10	\$.00	\$17 ,251.21	\$.00	\$.00	\$17,251.21
2013	09/03/2014	11	\$.00	\$26,302.26	\$.00	\$.00	\$26,302.26
2011	07/30/2014	32	\$.00	\$418.20	\$.00	\$.00	\$418.20
2014	03/08/2014	11	\$.00	\$37,960.63	\$.00	\$.00	\$37,960.63
2011	05/28/2013	21	\$.00	\$3,661.44	\$.00	\$.00	\$3,661.44
2010	02/25/2013	31	\$.00	\$523.71	\$.00	\$.00	\$523.71
2009	12/25/2012	31	\$.00	\$199.30	\$.00	\$.00	\$199.30
2008	10/15/2012	31	\$.00	\$637.99	\$.00	\$.00	\$637.99
2007	07/20/2012	31	\$.00	\$916.75	\$.00	\$.00	\$916.75
2010	05/30/2012	30	\$.00	\$1 ,617.08	\$.00	\$.00	\$1,617.08
2012	02/10/2012	20	\$.00	\$9,617.96	\$.00	\$.00	\$9,617.96
	01/09/2012	10	\$.00	\$31,684.50	\$.00	\$.00	\$31,684.50
2009	11/03/2011	30	\$.00	\$1,160.60	\$.00	\$.00	\$1,160.60
2008	12/29/2010	30	\$.00	\$2,527.00	\$.00	\$.00	\$2,527.00
2011	12/10/2010	11	\$.00	\$40,881.29	\$.00	\$.00	\$40,881.29
2007	10/26/2010	30	\$.00	\$5,318.30	\$.00	\$.00	\$5,318.30
2010	04/03/2010	20	\$.00	\$2,456.72	\$.00	\$.00	\$2,456.72

Page 1 of 2

Report Date: 07/24/2018

Earliest Voucher Date: 07/01/2008 Latest Voucher Date: 07/24/2018

National Totals (0 applicant(s))

U.S. DEPARTMENT OF EDUCATION

Page 2 of 2

\$369,515.31

\$.00

Report Date: 07/24/2018

Impact Aid Program

Recipient Payment History by Voucher Date

Impact Aid Fiscal Voucher Pay Number Code Applicant Name Date Section 8007(a) Total Payment Section 8002 Section 8003 Offset 57-WA-0053 Coupeville School District 2010 01/04/2010 10 \$.00 \$16,429.31 \$.00 \$.00 \$16,429.31 06/03/2009 20 \$.00 \$2,907.71 \$.00 \$.00 \$2,907.71 2009 2006 03/06/2009 30 \$.00 \$5,380.16 \$.00 \$.00 \$5,380.16 2009 12/20/2008 10 \$.00 \$10,143.51 \$.00 \$.00 \$10,143.51 \$2,693.23 2007 07/01/2008 20 \$.00 \$.00 \$.00 \$2,693.23

\$.00

\$369,515.31

\$.00

Final Filing Date: 01/31/2018

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244

Form Approved:

- OMB number 1810-0687
- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. S

the instructions for furth		APPLICATION FOR II	MPACT AID - SECTION 7003 (Versio	n No. 1)
			nal and 1 copy to the Impact Aid Program. ational Agency(SEA) using the altached transn	nittal form.
MEMBERSHIP SURVEY DATE SURVEY FORMS : [x] 10/16/2017 SOURCE CHECK : []		ORIGINAL APPLICATION: [x] AMENDMENT: []	IMPACT AID No. 57-WA-2019-0053 PR/AWARD No. 5041B- 2019 -5351 DUNS No. 020258539	
APPLICANT NAME :	Coupeville School District		CONTACT PERSON NAME:	Donna Bailey
STREET/P.O.BOX:	501 S Main Street		TITLE:	Fiscal Assistant
CITY:	Coupeville		PHONE:	3606782403
COUNTY:	Island		FAX:	3606784834
STATE:	WA		E-MAIL:	dbailey@coupeville.k12.wa.us
ZIP:	98239 Zip+4; 3518			
GRADE SPAN MAINTAI K-12	NED		LEGAL CLASSIFICATION(If different than Coupeville SD #204	grade span)
complete, and correct. authorized representati applicant will mail a cor	I certify that I am authorized ve in submitting this applica	to make the representations and o tion for funding under section 7003 on to the SEA at the same time that	ommitments in this application, for and on be	pplication are, to the best of my knowledge and belief, true, that of the applicant and otherwise to act as the applicant's tementary and Secondary Education Act). I declare that the tent of Education. DATE 1/19/7018

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1.) Applicant Name: Coupeville School District Impact Aid Number: 57-WA-2019-0053 School Year: 2017 - 2018

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Washington, DC 20503 aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the

- 1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right standards or agency directives. to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting
- ω Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency
- Ç the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F). Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of
- ō provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681- 1683, and 1685-1686), which Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention
- Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These
- Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- 9 Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements
- ō Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more
- Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Water Act of 1974, as amended (P.L. 93-523); and. (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205) under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands
- 12 Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system

- ζ Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance
- 5 7 Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of
- क् of States, Local Governments, and Non-Profit Organizations." Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits
- 17 Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that

- It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements:
- ω It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally application conform to the policies, procedures and requirements of the (IDEA); the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with
- 4 For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have the local Indian tribe(s) is attached (see instructions for further information); been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from
- Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of the submission of their Impact Aid application; and Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to
- ø It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222. the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that

- No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or amendment, or modification of any Federal contract, grant, loan, or cooperative agreement. Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any
- Ņ If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or
- transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,00 0 and of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance The undersigned states, to the be to any person for influencing or attempting to influence an officer or employee of any ager Member of Congress in connection with this commitment providing for the United States t LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall such failure.	ncy, a Member of Congress, an officer or employee of to insure or guarantee a loan, the undersigned shall or f this statement is a prerequisite for making or enterin	f Congress, or an employee of a omplete and submit Standard Form-
Denise Peet	(b)(6)]
Business Manager		
Name and Title of Authorized Certifying Representative		Date 1/19/2018

	,	

U.S. Department of Education

Washington, D.C. 20202-5335

APPLICATION FOR GRANTS UNDER THE

Impact Aid Section 7003, FY 2019 Application Package
CFDA # 84.041B
Impact Aid # 570053 -- Version # 1

OMB No. 1810-0687, Expiration Date: 11/30/2019

Closing Date: 01/31/2018 11:59:00 PM

Impact Aid # 570053 -- Version # 1

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Final Filing Date: 01/31/2018

Applicants must submit complete applications on or before this filing deadline to receive full payments. See

the instructions for further information.

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244

Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.

Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

	P SURVEY DATE 6/2017	SURVEY FORMS : [x] SOURCE CHECK : []	ORIGINAL APPLICATION: [x] AMENDMENT: []	IMPACT AID No. 57-WA-2019-0053 PR/AWARD No. S041B- 2019 -5351 DUNS No. 020258539
APPLICANT NAME :	Coupeville School District		CONTACT PERSON NAME:	Donna Bailey
STREET/P.O.BOX:	501 S Main Street		TITLE:	Fiscal Assistant
CITY:	Coupeville		PHONE:	3606782403
COUNTY:	Island		FAX:	3606784834
STATE:	WA		E-MAIL:	dbailey@coupeville.k12.wa.us
ZIP:	98239 Zip+4: 3518			
[] CHECK TO APPLY I	FOR FUNDING UNDER SECTI	ON 7003(b)(2) FOR HEAVILY IMPAC	TED LEAs. (If you check this box, the Impar	ct Aid Program will contact you to request additional information.)
GRADE SPAN MAINTA K-12	INED		LEGAL CLASSIFICATION(If different than Coupeville SD #204	grade span)
complete, and correct. authorized representat	I certify that I am authorized to ive in submitting this application	o make the representations and com on for funding under section 7003 of	mitments in this application, for and on be	application are, to the best of my knowledge and belief, true, shalf of the applicant and otherwise to act as the applicant's lementary and Secondary Education Act). I declare that the ent of Education.
NAME AND TITLE OF A	AUTHORIZED REPRESENTAT	IVE (Please type or print.)	SIGNATURE	DATE

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: Coupeville School District Impact Aid Number: 57-WA-2019-0053 School Year: 2017 - 2018

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the applicant:

- 1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88- 352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- 9. Will comply, as applicable, with the provisions of the Davis- Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- 12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seg.) related to protecting components or potential components of the national wild and scenic rivers system.

- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

- 1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- 2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- 3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- 4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
- 5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
- 6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL. "Disclosure of Lobbying Activities." in accordance with its instructions.
- 3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,00 0 and not more than \$100,000 for each such failure.

to any person for influencing or attempting to influence an office Member of Congress in connection with this commitment provided. "Disclosure of Lobbying Activities," in accordance with its	undersigned states, to the best of his or her knowledge and belief, that: If any ficer or employee of any agency, a Member of Congress, an officer or employee riding for the United States to insure or guarantee a loan, the undersigned shall sinstructions. Submission of this statement is a prerequisite for making or enter the required statement shall be subject to a civil penalty of not less than \$10,000.	of Congress, or an employee of a l complete and submit Standard Form- ring into this transaction imposed by
Denise Peet Business Manager		
Name and Title of Authorized Certifying Representative	Signature	Date

Application	For Impact Aid Section 7	7003 - Table 1 (Version No. 1)				
Applicant Name: Coupeville School District		Impact Aid Number: 57-WA-2019-005	53	S	chool Year: 2017 - 2018	
Table 1:	federal property with a parer	o: (1) Reside on eligible federal property and have nt who is both an accredited foreign government in State-approved special education programs on the	official and a foreign military officer; or ((3) Reside on eligible In		r (2) Reside on eligible
		Table 1-1. Federal Property on	which children with disabilities reside			
Р	Property Code Number	Official Name, Add	dress, City, State	Property Type	•	Number of children on survey date
	(1)	(2)	(3)		(4)
5717100010		Nav. Air Station Whidbey Isl Oak Harbor WA		Uniformed Services		1
				Table 1-1 7	Total =>	1

Table 1-2. Children with disabilities				
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)		
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	1		
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0		
57-1435-0010 *	Residing on eligible Indian lands	0		
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	1		

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 7003 - Table 2 (Version No. 1)						
Applicant Name: Coupe	ille School District Impact Aid Number: 57-WA-2019-0053	School Year: 2017 - 2018				
parent who	ch disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed is both an accredited foreign government official and a foreign military officer children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and	· · ·				
Property Code Num (1)	Children with disabilities (2)	Number of children on survey date (3)				
57-0000-0010	With a parent on active duty in the uniformed services of the United States	6				
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	О				
	Table 2 Total =	6				

Application For Ir	mpact Aid Sect	ion 7003 - Table 3 (Version No. 1)					
Applicant Name: Coupeville School District		Impact Aid Number: 57-WA-2019-0053		School Year: 2017 - 201			
prope	Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accreation government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables)					th an accredited	
	Federal Property	y on which children reside		Federal Proper	ty on which parents are employed		Number of
Property Code (1)	ode Number Official Name, Address, City, State (2)			Property Code Number (3)	Official Name, Addres (4)	s, City, State	children on survey date (5)
5717100010		Nav. Air Station Whidbey Isl Oak Harbor WA	57171	00010	Nav. Air Station Whidbey Isl Oak Harbor WA		
	'		•		'	Table 3 Total =>	

Application For Impact Aid Sec			
Applicant Name: Coupeville School District		Impact Aid Number: 57-WA-2019-0053	School Year: 2017 - 2018
	4. Children who reside on eligible federal property but whose parents are not employed on federal property (Children residing on eligible Indian lands should be reported on Table 3.)		
	Federal Property on which children re	side	Number of
Property Code Number (1)	Official Name,	Address, City, State(2)	children on survey date (3)
	1	Table 4 Total =>	0
	aimed in the LEAs prior year application. An LEA may	add property it believes is eligible, without a property code nu	mber. However, it must indicate the

Applicant Name: Coupeville Scho	ol District	Impact Aid Number: 57-WA-2019-0053	School Year: 2017 - 2018	
United States; or (3) h	Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active de United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer (Do not include children reported on Table 2.)			
	Federal Property on which pare	nts are employed	Number of	
Property Code Number (1)		Official Name, Address, City, State (2)	children on survey date (3)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor ❤ WA		40	
5700000010	Uniformed Services xxxx ◆ WA		104	
	·	Table 5 Total =>	144	

	ame: Coupeville School District	Impact Aid Number: 57-WA-2019-0053		9	School Year: 2017 - 2018
•	mbership - total number of children enrolled in the preceding school year and the cur	1 *		Preceding Year	Currer Yea
(A)	in schools of the applicant's district (Do not include tuition-out children)		1.(A)	951	97
(B)	for whom tuition is received (tuition-in)		1.(B)	0	
(C)	subtotal [line 1.(A) MINUS line 1.(B)]		1.(C)	951	97
(D)	for whom tuition was paid (tuition-out)		1.(D)	0	
(E)	for whom the applicant school district provided free public elementary or seconda	ry education [line 1.(C) PLUS line 1.(D)]	1.(E)	951	97
	is defined by section 14101(1) of the Elementary and Secondary Education Act as th				
(A)	dents during a school year divided by the number of days school is in session during Preceding regular school year ADA of children reported on Line 1.(E) of this table		2 (A)	0.00	
(A)	dents during a school year divided by the number of days school is in session during		2.(A)	0.00	
(A)	dents during a school year divided by the number of days school is in session during Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children.		2.(A) 2.(B)	0.00	
(A) (B)	dents during a school year divided by the number of days school is in session during Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)				
(A) (B) (C)	dents during a school year divided by the number of days school is in session during Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.) Hours of summer school attendance for the preceding school year	that year.)	2.(B)	0	15!

Table	7. Fiscal Report on expenditures of additional funds provided for childr	en with disabilities (Version N	No. 1)	
Applic	ant Name: Coupeville School District	Impact Aid Number: 57-WA-2	019-0053	School Year: 2017 - 2018
Fiscal re	eport for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal yea	ır's application.		
	Item			eceding fiscal year Il amount
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), ac assessment costs, counselors or social workers, special teachers, aides and other staff, thospital programs.	dditional administrative costs,	\$	1,360,126.00
2.	Total State aid for all current operating expenditures for elementary and secondary (Include State aid for State-approved education programs for children with disabilities.)	education purposes	\$	7,934,435.00
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)		\$	1,070,154.00
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)		\$	178,627.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)		\$	500.00
6.	Total membership enrolled in State-approved education programs for all children with children, both federally connected and non-federally connected, with current signed indivicularity (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)		'	150 TCE LCR

OMB No. 1810-0687 Exp. 09/30/2014

ndian Policies and Procedures (Version No. 1)					
Applicant Name: Coupeville School District	Impact Aid Number: 57-WA-2019-0053	School Year: 2017 - 2018			
If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy affected tribes. The IPPs must have been developed or updated within the last year. A waiver stater more information about this requirement. If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.					
Title :					
File:					

Project Narrative - Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Title: Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Attachment:

File:

Project Narrative - Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Title: Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Attachment:

File:

Project Narrative - Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Title: Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding Attachment:

File:

- 1 2 3 4 5 6 7 8 9

Final Filing Date:

Applicants must submit complete applications on or before this filing deadline to receive full payments. See

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244

Form Approved: OMB number 1810-0687 - Expiration date: 09/30/2014

ADDITION FOR IMPACT AID COCTON 7000

the instructions for furth		APPLICATION FOR III	MPACT AID - SECTION 7003 (Version	on No. 1)
		Submit an origin Send 1 copy to the State Educa	nal and 1 copy to the Impact Aid Program. ational Agency(SEA) using the attached transf	mittal form.
	SURVEY DATE 9/2016	SURVEY FORMS : [x] SOURCE CHECK : [x]	ORIGINAL APPLICATION; [x] AMENDMENT: []	IMPACT AID No. 57-WA-2018-0053 PR/AWARD No. \$041B-2018-5351 DUNS No. 020258539
APPLICANT NAME :	Coupeville School District		CONTACT PERSON NAME:	Donna Bailey
STREET/P.O.BOX:	501 S Main Street		TITLE:	Fiscal Assistant
CITY:	Coupeville		PHONE:	3606782403
COUNTY:	Island		FAX:	3606784834
STATE:	WA		E-MAIL:	dbailey@coupeville.k12.wa.us
ZIP;	98239 Zip+4: 3518			
GRADE SPAN MAINTAI K-12	NED		LEGAL CLASSIFICATION(If different than Coupeville SD #204	grade span)
complete, and correct. I authorized representati	i certify that i am authorized ve in submitting this applica	1 to make the representations and ∞ ition for funding under section 7003 a	mmitments in this application, for and on be	pplication are, to the best of my knowledge and belief, true, shalf of the applicant and otherwise to act as the applicant's lementary and Secondary Education Act). I declare that the ent of Education.
		ATIVE (Please type or print.) MManager	SIGNATURE (b)(6)	DATE 1/25/2017
		J		
THE PROPERTY OF STREET				

Applicant Name: Coupeville School District IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1) Impact Aid Number: 57-WA-2018-0053 School Year: 2016 - 2017

ASSURANCES - NON-CONSTRUCTION PROGRAMS

aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other Washington, DC 20503 Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data

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- Ņ 1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- ယ Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- ဂ္ဂာ provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of prohibits discrimination on the basis of sex: (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88- 352) which prohibits Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681- 1683, and 1685-1686), which may apply to the application. Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and
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- ထ employment activities are funded in whole or in part with Federal funds. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328) which limit the political activities of employees whose principal
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- program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205) under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands
- 5 Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic

- Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.)
- 4.75 Wilt comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 6 Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits
- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program of States, Local Governments, and Non-Profit Organizations."
- ASSURANCES IMPACT AID PROGRAMS

The LEA further assures that

- It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- က It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally application conform to the policies, procedures and requirements of the (IDEA): the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with
- 4 For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
- ģ Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of the submission of their Impact Aid application; and Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to
- Ġ, date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, J. except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J. must be made in writing and submitted within 60 calendar days from the It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that

- No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or amendment, or modification of any Federal contract, grant, loan, or cooperative agreement. Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any
- ţ agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions
- The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and not more than \$100,000 for each such failure transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,00 0 and of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation

Statement for Loan Guarantees and Loan Insurance The undersig to any person for influencing or attempting to influence an officer or e Member of Congress in connection with this commitment providing for LLL, "Disclosure of Lobbying Activities," in accordance with its instruction 1352, title 31, U.S. Code. Any person who fails to file the requision failure.	employee of any agency, a Member of Congress, and or the United States to insure or guarantee a loan, the ctions. Submission of this statement is a prerequisite	officer or employee of Congress, or an employee of a undersigned shall complete and submit Standard Form- for making or entering into this transaction imposed by
Denise Peet Business Manager	(b)(6)	
Name and Title of Authorized Certifying Representative	Signatu	Date 1/25/2017

U.S. Department of Education

Washington, D.C. 20202-5335

APPLICATION FOR GRANTS UNDER THE

Impact Aid Section 7003, FY 2018 Application Package
CFDA # 84.041B
Impact Aid # 570053 -- Version # 1

OMB No. 1810-0687, Expiration Date: 11/30/2019

Closing Date: 01/31/2017 11:59:00 PM

Impact Aid # 570053 -- Version # 1

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Final Filing Date:

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244

Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.

Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

 MEMBERSHIP SURVEY DATE
 SURVEY FORMS: [x]
 ORIGINAL APPLICATION: [x]
 IMPACT AID No. 57-WA-2018-0053 PR/AWARD No. 5041B- 2018 -5351

 10/19/2016
 SOURCE CHECK: [x]
 AMENDMENT: []
 DUNS No. 020258539

APPLICANT NAME: Coupeville School District CONTACT PERSON NAME: Donna Bailey

STREET/P.O.BOX: 501 S Main Street TITLE: Fiscal Assistant

 CITY:
 Coupeville
 PHONE:
 3606782403

 COUNTY:
 Island
 FAX:
 3606784834

STATE: WA E-MAIL: dbailey@coupeville.k12.wa.us

ZIP: 98239 Zip+4: 3518

[] CHECK TO APPLY FOR FUNDING UNDER SECTION 7003(b)(2) FOR HEAVILY IMPACTED LEAS. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED K-12 LEGAL CLASSIFICATION(If different than grade span)

Coupeville SD #204

I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 7003 of the Impact Aid Program (Title VII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: Coupeville School District Impact Aid Number: 57-WA-2018-0053 School Year: 2016 - 2017

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the applicant:

- 1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88- 352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- 9. Will comply, as applicable, with the provisions of the Davis- Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- 12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seg.) related to protecting components or potential components of the national wild and scenic rivers system.

- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

- 1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- 2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- 3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- 4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
- 5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
- 6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL. "Disclosure of Lobbying Activities." in accordance with its instructions.
- 3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,00 0 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance The undersigned states, to the beto any person for influencing or attempting to influence an officer or employee of any age Member of Congress in connection with this commitment providing for the United States LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of section 1352, title 31, U.S. Code. Any person who fails to file the required statement sha such failure.	ency, a Member of Congress, an officer or employee of to insure or guarantee a loan, the undersigned shall co of this statement is a prerequisite for making or entering	Congress, or an employee of a omplete and submit Standard Form- g into this transaction imposed by
Denise Peet Business Manager		
Name and Title of Authorized Certifying Representative	Signature	Date

Application	on For Impact Aid Section 70	03 - Table 1 (Version No. 1)						
Applicant	Name: Coupeville School Distri	ct	Impact Aid Number: 57-WA-2018-0053		School Year: 2016 - 2017			
Table 1:	Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)							
		Table 1-1. Federal Property or	which children with disabilities reside					
	Property Code Number	Official Name, Ad	dress, City, State	Property Type	Number of children on survey date			
	(1)	(2	2)	(3)	(4)			
5700000010		Uniformed Services Naval Air Station Whidbey Island xxxx WA			0			
İ				Table 1-1 Total =>	0			

	Table 1-2. Children with disabilities					
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)				
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	0				
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0				
57-1435-0010*	Residing on eligible Indian lands	0				
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	0				

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application Fo	Application For Impact Aid Section 7003 - Table 2 (Version No. 1)						
Applicant Name	e: Coupeville Schoo	Impact Aid Number	er: 57-WA-2018-0053	School Year: 2016 - 2017			
p	arent who is both an	es who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent accredited foreign government official and a foreign military officer rolled in state-approved special education programs on this table. Exclude these	•	· • • •			
Property (Code Number (1)	Children with disabilities (2)		Number of children on survey date (3)			
57-0000-0010 With a parent on active duty in the uniformed services of the United States		With a parent on active duty in the uniformed services of the United States		11			
57-0000-0015		With a parent who is both an accredited foreign government official and a foreig	gn military officer	0			
lj			Table 2 Total =>	11			

Application For Impact Aid Section 7003 - Table 3 (Version No. 1)							
Applicant Name: Coupeville	School District	Impact Aid Number: 57-W	A-2018-0053	School Year: 2016 - 2017			
Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)							
Federal Property on which children reside Federal Property on which parents are employed Number of children on							
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)				
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	4			
	'		Table 3	Total => 4			
	vere claimed in the LEA's prior year application. An of claimed property (i.e., the official pame, street a		gible, without a property code number. How	ever, it must indicate the			

specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application	Application For Impact Aid Section 7003 - Table 4 (Version No. 1)					
Applicant N	lame: Coupeville Schoo	ol District	Impact Aid Number: 57-WA-2018-0053	School Year: 2016 - 2017		
Table 4.	Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property (Children residing on eligible Indian lands should be reported on Table 3.)					
Federal Property on which children reside				Number of children on		
Prope	Property Code Number (1) Official Name, Address, City, State(2)		survey date (3)			
		I	Table 4 Total =>	0		

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application	For Impact Aid Section 7003	- Table 5 (Version No. 1)		
Applicant Na	ame: Coupeville School District		Impact Aid Number: 57-WA-2018-0053	School Year: 2016 - 2017
Table 5.		nt who is both an accredited foreig	a parent employed on federal property; or (2) Have a parent on act n government official and a foreign military officer	tive duty in the uniformed services of the
		Federal Property on which pare	ents are employed	Number of
	Property Code Number (1)		Official Name, Address, City, State (2)	children on survey date (3)
5717100010		Nav. Air Station Whidbey Isl Oak Harbor� WA		35
5700000010		Uniformed Services xxxx ♦ WA		101
			Table 5 Tota	al => 136

Table 6. Me	embership and Average Daily Attendance Data (Version No. 1)		<u> </u>		
Applicant N	ame: Coupeville School District	Impact Aid Number: 57-WA-2018-005	3	s	chool Year: 2016 - 2017
1. Mei date	mbership - total number of children enrolled in the preceding school year and t e	the current school year on the respective survey		Preceding Year	Current Year
(A)	in schools of the applicant's district (Do not include tuition-out children)		1.(A)	945	951
(B)	for whom tuition is received (tuition-in)		1.(B)	0	0
(C)	subtotal [line 1.(A) MINUS line 1.(B)]		1.(C)	945	951
(D)	for whom tuition was paid (tuition-out)		1.(D)	0	0
(E)	for whom the applicant school district provided free public elementary or se	econdary education [line 1.(C) PLUS line 1.(D)]	1.(E)	945	951
(ADA	ge daily attendance (ADA) for the preceding school year: is defined by section 14101(1) of the Elementary and Secondary Education Ad dents during a school year divided by the number of days school is in session				
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this this line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	able	2.(A)	0.00	
(B)	Hours of summer school attendance for the preceding school year		2.(B)	0	
(C)	Number of days in the regular school year		2.(C)	180	
3. Total f	ederally connected children claimed for the current year (2016 - 2017) from t	ables 1 through 5,		3.	151
[LINE	3 Divide 1(E) Current Year]				15.878023133543639%

Table 7	Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)						
Applica	nt Name: Coupeville School District	Impact Aid Number: 57-WA-2	018-0053		Scho	ol Year: 2016 - 2017	
Fiscal rep	oort for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal yea	ar's application.					
ltem					preceding fiscal year tual amount		
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), a assessment costs, counselors or social workers, special teachers, aides and other staff, hospital programs.	dditional administrative costs,	\$		1,144,263.	22	
2.	Total State aid for all current operating expenditures for elementary and secondary (Include State aid for State-approved education programs for children with disabilities.)	y education purposes	\$		5,924,774.	41	
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)		\$		1,025,493.	37	
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)		\$		171, 17 6.	00	
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)		\$		0.	00	
6.	Total membership enrolled in State-approved education programs for all children with children, both federally connected and non-federally connected, with current signed individuely in effect on the IDEA Count Date. Do not include gifted and talented children.)			ED use only:	1 TCE LCR	63	

OMB No. 1810-0687 Exp. 09/30/2014

Indian Policies and Procedures (Version No. 1)		
Applicant Name: Coupeville School District	Impact Aid Number: 57-WA-2018-0053	School Year: 2016 - 2017
If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy affected tribes. The IPPs must have been developed or updated within the last year. A waiver stater more information about this requirement. If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.		
Title:		
File:		

Project Narrative - Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Title: Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Attachment:

Project Narrative - Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Title: Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Attachment:

Project Narrative - Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Title: Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding Attachment:

- 1 2 3 4 5 6 7 8 9

1				Voucher Nur		Fiscal Year	Date
	U.S. DEPARTMENT OF EI ELEMENTARY AND SEC		UCATION	362628		2018	03/12/2018
	IMPACT AID PROG	RAM		Total ADA	Total Membe		
	WASHINGTON, D.C. 20	202-6244		891.09	951	57-WA-2018	
	R FOR IMPACT AID SECT of the Elementary and Sec				oution Rate & Type /2 National Averag		'
						Grantee DUNS Number:	02-025-8539
0	avilla Cabaal Dir	.4.:.4				Payee DUNS Number:	02-025-8539
	eville School Dis					PR/Award#: Si	041B-2018-5351
	ıtion: Ms. Donna 6 Main Street	Бапеу				Pay Type: Inte	
	eville, WA 98239	2510				, a, ,,,pa	.,
Negotiated Ratio	Attendance Ratio = Prior			'	LOT% =		+ Membership%
0.93700	=			945	13.76% =	1.56%	+ 12.20%
	ASIC SUPPORT PAYMEN	IT		Small District LOT%	= 40.00%	LOT Per	rcent Paid: 80.0000%
Category	Membership	ADA	Weight	wsu	Max BSP		
(A) (i)	4	3.75	1.00	3.75	\$21,901.88	\$8,760.75	
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	
(B)	0	0.00	1.00	0.00	\$0.00	\$0,00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	, i
(D) (i)	112	104.94	0.20	20.99	\$122,592.10	\$49,036.84	\$39,229.47
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	·
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	·
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	·
(G) (i)	35	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	0 151	0.00 108.69	0.05	0.00 24.74	\$0.00 \$144,493.97	\$0.00 \$57.797.59	\$0.00
7003(b) Total			4.00		\$144,493.97	BE.181,16¢	
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00 \$0.00
(C)	0 11	0.00 10.31	1.00 0.50	0.00 5.16			\$2,580.00
(D) (i)	0	0.00	0.50	0.00			\$2,580.00
(D) (ii) 7003(d) Total	11	0.00	0.50		CWD Rate Paid:	\$500.00/WSU	\$2,580.00
7003(d) Maximum:				3.10	OVVD IVEIC I EIG.	<u> </u>	3(d) Reduction
7003(e) Hold Harml	ose Increase						\$0.00
_	mpacted Local Educationa	l Agency:					ψ0. <u>σσ</u>
1 ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	licant 10% Payment Redu	etion					\$0.00
7007(a) Construction							_
` '	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
Total Payments Sum Prior Payments for the	<u> </u>						\$48,818.07 \$31,478.70
Overpayments for tr	iis ciscai feaf						\$31,478.79 \$0.00
	Current Payment this Fisca	al Year					\$17,339.28
Deductions for Prior		ar I wall					\$0.00
Amount of Payment t	o Applicant						\$17,339.28
a mount of raymont t	о гърпости						Ψ17,000.20

	U.S. DEPARTMENT OF EI FELEMENTARY AND SEC	ONDARY ED	UCATION	Voucher Num 359227 2		Fiscal Year 2018	Date 01/08/2018
	IMPACT AID PROG WASHINGTON, D.C. 20:			Total ADA 891.09	Total Membership 951	Application Number	
	R FOR IMPACT AID SECT of the Elementary and Sec			Local Contrib	ution Rate & Type 2 National Average	Total Current Expenditures \$9,276,000.00	
				\$0,0 TO.00 W.	2 Hallohar Wordgo	Grantee	02-025-8539
						Payee	02-025-8539
	peville School Dis	PR/Award#: S041					
501 \$	ntion: Ms. Donna S Main Street peville, WA 98239					Pay Type: Initial	B-2010-3331
						County: Island	
Negotiated Ratio 0.93700	Attendance Ratio = Prior =	r-Year ADA / I		Membership 945			Membership% 12.20%
SECTION 7003(b) E	BASIC SUPPORT PAYMEN	IT		Small District LOT%	= 40.00%	LOT Perce	nt Paid: 50.0000%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	4	3.75	1.00	3.75	\$21,901.88	\$8,760.75	\$4,380.38
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	112	104.94	0.20	20.99	\$122,592.10	\$49,036.84	\$24,518.41
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	35	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
7003(b) Total	1 51	108.69		24.74	\$144,493.97	\$57,797.59	\$28,898.79
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	11	10.31	0.50	5.16			\$2,580.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
7003(d) Total	11			5.16	CWD Rate Paid: \$5	00.00/WSU	\$2,580.00
7003(d) Maximum:						7003(d) Reduction
7003(e) Hold Harm		LAnonor					\$0.00
7003(b)(2) Heavily	Impacted Local Educationa	r Agency.					
7005(d)(2) Late Apr	plicant 10% Payment Reduc	etion					\$0.00
7007(a) Construction	•						,
	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
Total Payments Surr	<u> </u>						\$31,478.79
Prior Payments for t	this Fiscal Year						\$0.00
Overpayment							\$0.00
	Current Payment this Fisca	al Year					\$31,478.79
Deductions for Prior	Overpayments						\$0.00
Amount of Payment	to Applicant						\$31,478.79

Final Filing Date: 02/01/2016

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244

Form Approved: - OMB number 1810-0687 Expiration date: 09/30/2014

Applicants must submit complete

			nal and 1 copy to the Impact Aid Program. ational Agency(SEA) using the attached transm	nittal form.
-	P SURVEY DATE 15/2015	SURVEY FORMS : [x] SOURCE CHECK : []	ORIGINAL APPLICATION: [x] AMMENDMENT: []	IMPACT AID No. 57-WA-2017-0053 PR/AWARD No. 5041B- 2017 -5351 DUNS No. 020258539
APPLICANT NAME :	Coupeville School District		CONTACT PERSON NAME:	Donna Bailey
STREET/P.O.BOX;	501 S Main St		TITLE:	Fiscal Assistant
ITY:	Coupeville		PHONE:	3606782403
OUNTY:	Island		FAX:	3606784834
TATE:	WA		E-MAIL:	dbailey@coupeville.k12.wa.us
IP:	98239 Zip+4: 3518			
RADE SPAN MAINTA	AINED		LEGAL CLASSIFICATION(If different than Coupeville SD #204	grade span)
	رة الراب والمساور والمستون والمراجع المراجع ال	this application and that these stat	ements and all of the data included in this application, for and on be	oplication are, to the best of my knowledge and belief, true, half of the applicant and otherwise to act as the applicant's
emplete, and correct. http://www.uthorized.representa	 I certify that I am authorized tive in submitting this applical 	tion for funding under section 8003 o	of the Impact Aid Program (Title VIII of the E it mails this application to the U.S. Departme	lementary and Secondary Education Act). I declare that the
mplete, and correct. thorized representa plicant will mail a co	 I certify that I am authorized tive in submitting this applical 	tion for funding under section 8003 on to the SEA at the same time that i	of the Impact Aid Program (Title VIII of the E	lementary and Secondary Education Act). I declare that the

IMPACT	AID PROGRAM	ASSURANCES	AND CERTIFICATIONS	S (Version No. 1.)

Applicant Name: Coupeville School District Impact Aid Number: 57-WA-2017-0053 School Year: 2015 - 2016

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA cerifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems;
 - historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Denise Mehal-Peet	 (b)(6)		<u></u>
Business Manager Name and Title of Authorized Certifying Representative			Date 1/15/7.01/2
			Date 1/17/2016

U.S. Department of Education

Washington, D.C. 20202-5335

APPLICATION FOR GRANTS UNDER THE

Impact Aid Section 8003, FY 2017 Application Package
CFDA # 84.041B
Impact Aid # 570053 -- Version # 1

OMB No. 1810-0687, Expiration Date: 12/31/2016

Closing Date: 02/01/2016 11:59:00 PM

Impact Aid # 570053 -- Version # 1

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Final Filing Date: 02/01/2016

U.S. Department of Education Impact Aid Program Washington, DC, 20202-6244 Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.

Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

 MEMBERSHIP SURVEY DATE
 SURVEY FORMS : [x]
 ORIGINAL APPLICATION: [x]
 IMPACT AID No. 57-WA-2017-0053 PR/AWARD No. 5041B- 2017 -5351

 10/15/2015
 SOURCE CHECK : []
 AMMENDMENT: []
 DUNS No. 020258539

APPLICANT NAME: Coupeville School District CONTACT PERSON NAME: Donna Bailey

STREET/P.O.BOX: 501 S Main St TITLE: Fiscal Assistant CITY: Coupeville PHONE: 3606782403

STATE: WA E-MAIL: dbailey@coupeville.k12.wa.us

ZIP: 98239 Zip+4: 3518

Island

[] CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAS. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED K-12

COUNTY:

LEGAL CLASSIFICATION(If different than grade span)

3606784834

Coupeville SD #204

FAX:

Lecrtify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

OMB No. 1810-0687 Exp. 09/30/2014

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: Coupeville School District

Impact Aid Number: 57-WA-2017-0053

School Year: 2015 - 2016

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems;
 - historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII) of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Denise Mehal-Peet Business Manager		·
Name and Title of Authorized Certifying Representative	Signature	Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 1)							
Applicant	Name: Coupeville School District	Impact Aid Number: 57-WA-2017	-0053	School Year: 2015 - 2016			
Table 1:	Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on e federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)						
		Table 1-1. Federal Property on which children with disabilities resid	le				
İ	Property Code Number	Official Name, Address, City, State	Property Type	Number of children			
	(1)	(2)	(3)	on survey date (4)			
			Table 1-1 Total =>	0			

	Table 1-2. Children with disabilities	
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	0
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	0

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application	Application For Impact Aid Section 8003 - Table 2 (Version No. 1)						
Applicant N	lame: Coupeville Scho	ol District Impact Aid Number: 57-WA-2017-0053	School Year: 2015 - 2016				
Table 2:	Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)						
Property Code Number (1) Children with disabilities (2)		Children with disabilities (2)	Number of children on survey date (3)				
57-0000-0010 With a parent on active duty in the uniformed services of the United States		11					
57-0000-0015 With a parent who is both an accredited foreign government official and a foreign military officer		0					
		Table 2 Total =>	11				

Application	n For Impact Aid Sec	tion 8003 - Table 3 (Version No. 1)			
Applicant N	ame: Coupeville Schoo	ol District	Impact Aid Number: 57-WA-2	2017-0053	School Year: 2015 - 2016
Table 3:	property and have a pa	de on federal property with a parent employed o arent on active duty in the uniformed services of fficial and a foreign military officer; or (4) Reside	the United States; or (3) Reside on eli	gible federal property and have a parent	who is both an accredited
	Federal Propert	ty on which children reside	Federal Property of	on which parents are employed	Number of
Prope	erty Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, Stat (4)	children on e survey date (5)
		1		Table 3	Total => 0

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application F	For Impact Aid Sect	tion 8003 - Table 4 (Version No. 1)		
Applicant Nam	Applicant Name: Coupeville School District		Impact Aid Number: 57-WA-2017-0053	School Year: 2015 - 2016
		n eligible federal property but whose parents are not og gible Indian lands should be reported on Table 3.)	employed on federal property	
		Federal Property on which children r	eside	Number of children on
Property	y Code Number (1)	Official Name	Address, City, State(2)	survey date (3)
			Table 4 Total =>	0

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application	For Impact Aid Section 8003	3 - Table 5 (Version No. 1)		
Applicant Name: Coupeville School District		Impact Aid Number: 57-WA-2017-0053	School Year: 2015 - 2016	
Table 5.		nt who is both an accredited foreign gove	ent employed on federal property; or (2) Have a parent on act ernment official and a foreign military officer	ive duty in the uniformed services of the
		Federal Property on which parents are	e employed	Number of
	Property Code Number (1)		Official Name, Address, City, State (2)	children on survey date (3)
5717100010		Nav. Air Station Whidbey Isl Oak Harbor WA		38
5717100060		Naval Base Kitsap - Bremerton Puget Sound Bremerton WA		C
5700000010		Uniformed Services xxxx WA		61
			Table 5 Tota	g => 99

Table 6. Me	embership and Average Daily Attendance Data (Version No. 1)		<u> </u>		
Applicant N	ame: Coupeville School District	Impact Aid Number: 57-WA-2017-005	3	Se	chool Year: 2015 - 2016
1. Mei date	mbership - total number of children enrolled in the preceding school year and e	the current school year on the respective survey		Preceding Year	Current Year
(A)	in schools of the applicant's district (Do not include tuition-out children)		1.(A)	900	945
(B)	for whom tuition is received (tuition-in)		1.(B)	0	0
(C)	subtotal [line 1.(A) MINUS line 1.(B)]		1.(C)	900	945
(D)	for whom tuition was paid (tuition-out)		1.(D)	0	0
(E)	for whom the applicant school district provided free public elementary or se	econdary education [line 1.(C) PLUS line 1.(D)]	1.(E)	900	945
(ADA	ge daily attendance (ADA) for the preceding school year: is defined by section 14101(1) of the Elementary and Secondary Education A dents during a school year divided by the number of days school is in session				
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this in This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	table	2.(A)	0.00	
(B)	Hours of summer school attendance for the preceding school year		2.(B)	0	
(C)	Number of days in the regular school year		2.(C)	180	
3. Total f	rederally connected children claimed for the current year (2015 - 2016) from	tables 1 through 5.		3.	110
[LINE	3 Divide 1(E) Current Year]				11.64021164021164%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)									
Applicant Name: Coupeville School District		Impact Aid Number: 57-WA-2017-0053				School Year: 2015 - 2016			
Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.									
ltem			Applicant's preceding fiscal year actual amount						
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), as assessment costs, counselors or social workers, special teachers, aides and other staff, hospital programs.	dditional administrative costs,	\$		1,02	7,272.75			
2.	Total State aid for all current operating expenditures for elementary and secondary (Include State aid for State-approved education programs for children with disabilities.)	education purposes	\$		4,87	6,135.60			
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)		\$		84-	4,240.64			
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)		\$		17	8,823.00			
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)		\$			0.00			
6.	Total membership enrolled in State-approved education programs for all children with children, both federally connected and non-federally connected, with current signed individuely) in effect on the IDEA Count Date. Do not include gifted and talented children.)		E	D use only:	TCE LCR	137			

OMB No. 1810-0687 Exp. 09/30/2014

Indian Policies and Procedures (Version No. 1)		
Applicant Name: Coupeville School District	Impact Aid Number: 57-WA-2017-0053	School Year: 2015 - 2016
If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy affected tribes. The IPPs must have been developed or updated within the last year. A waiver state more information about this requirement. If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.		
Title:		
File:		

Project Narrative - Impact Aid, Sec. 8003 - Applicants in First Year of Operation

Title: Impact Aid, Sec. 8003 - Applicants in First Year of Operation

Attachment:

Project Narrative - Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Title: Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding Attachment:

- 1 2 3 4 5 6 7 8 9

(A) (i) 0 0.00 1.00 0.00 \$0.00 \$0.00 (A) (ii) 0 0.00 1.00 0.00 \$0.00 \$0.00 (B) 0 0.00 1.00 0.00 \$0.00 \$0.00 (C) 0 0.00 1.25 0.00 \$0.00 \$0.00 (D) (i) 72 67.46 0.20 13.49 \$76,022.90 \$30,409.16 \$0.00 (D) (ii) 0 0.00 0.20 0.00 \$0.00 \$0.00 (E) 0 0.00 0.10 0.00 \$0.00 \$0.00 (F) 0 0.00 0.05 0.00 \$0.00 \$0.00 (G) (i) 38 0.00 0.05 0.00 \$0.00 \$0.00 (G) (ii) 0 0.00 0.05 0.00 \$0.00 \$0.00			
Total ADA Total Members Total Members Total ADA Total Members Total ADA Total Members Total ADA Total Members Total ADA Total Members Total Members Total ADA Total Members Total ADA Total Members Total ADA Total Members Total ADA Total Members Total Members Total ADA Total Members Total ADA Total Members Total Members Total ADA Total Members Total Members Total ADA Total Members Total ADA Total Members Total ADA Total Members Total ADA Total Members Tot	.017		
Count Coun			
Coupeville School District Attention: Ms. Donna Bailey 501 S Main Street Coupeville, WA 98239-3518 PR/Award# S04 1B-2017-55 Pay Type Interimental Prior Pear ADA / Prior Pear Membership LOT% = TCE% Hembership Pay Type Interimental Prior Pear ADA / Prior Pear Membership BA6% = 0.84% Fok Membership Pay Type Interimental Prior Pear ADA / Prior Pear Membership BA6% = 0.84% Fok Membership Pay Type Interimental Prior Pear ADA / Prior Pear Membership Pay Type Interimental Prior Pear ADA / Prior Pear Membership Pay Type Interimental Prior Pear ADA / Prior Pear Membership Pay Type Interimental Prior Pear ADA / Prior Pear ADA	·		
Coupeyille School District Attention: Ms. Donna Bailey 501 S Main Street Coupeyille, WA 98239-3518 PR/Award: S04 18-2017-50	39		
PRIA ward Prior			
Negotiated Ratio O.93700 Attendance Ratio Prior-Year ADA / Prior-Year Membership 0.93700	351		
Negotiated Ratio Attendance Ratio = Prior-Year ADA / Prior-Year Membership Safe EcTION 7003(b) BASIC SUPPORT PAYMENT Small District LOT% = 40.00% LOT Percent Parist:			
Negotiated Ratio O.93700 Attendance Ratio = Prior-Year ADA / Prior-Year Membership O.93700 E			
No			
Category Membership ADA Weight WSU Max BSP Full LOT Pro (A) (i) 0 0.00 1.00 0.00 \$0.00 <td< td=""><td>ip%</td></td<>	ip%		
(A) (i) 0 0 0.00 1.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00 (A) (ii) 0 0.00 1.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00 (B) 0.00 1.00 0.00 1.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00 (C) 0 0 0.00 1.25 0.00 \$0.00 \$0.00 \$0.00 \$0.00 (C) (D) (i) 72 67.46 0.20 13.49 \$76,022.90 \$30,409.16 \$0.00 (C) (D) (ii) 0 0.00 0.20 0.00 \$0.00 \$0.00 \$0.00 (C) (C) 0 0.00 0.10 0.00 \$0.00 \$0.00 \$0.00 (C) (C) (C) 0 0.00 0.05 0.00 \$0.00 \$0.00 \$0.00 \$0.00 (C) (C) (C) (C) (C) (C) (C) (C) (C) (C)	0.0000%		
(A) (ii) 0 0 0.00 1.00 0.00 \$0	ated LOT		
(B) 0 0.00 1.00 0.00 \$0.	\$0.00		
(C) 0 0 0.00 1.25 0.00 \$	\$0.00		
(D) (i) 72 67.46 0.20 13.49 \$76,022.90 \$30,409.16 \$3 (D) (ii) 0 0.00 0.20 0.00 \$0.00	\$0.00		
(D) (ii) 0 0.00 0.20 0.00 \$0.0	\$0.00		
(E) 0 0.00 0.10 0.00 \$0.	24,327.33		
(F) 0 0.00 0.05 0.00 \$0.	\$0.00		
(G) (i) 38 0.00 0.05 0.00 \$0.0	\$0.00		
(G) (ii) 0 0.00 0.05 0.00 \$0.0	\$0.00		
7003(b) Total 110 67.46 13.49 \$76,022.90 \$30,409.16 \$ (A) (ii) 0 0.00 1.00 0.00 (B) 0 0.00 1.00 0.00 (C) 0 0.00 1.00 0.00 (D) (i) 11 10.31 0.50 5.16 (D) (ii) 0 0.00 0.50 0.00 7003(d) Total 11 5.16 CWD Rate Paid: \$700.00/WSU 7003(e) Hold Harmless Increase	\$0.00		
(A) (ii) 0 0.00 1.00 0.00 (B) 0 0.00 1.00 0.00 (C) 0 0.00 1.00 0.00 (D) (i) 11 10.31 0.50 5.16 (D) (ii) 0 0.00 0.50 0.00 (D) (ii) 5.16 CWD Rate Paid: \$700.00/WSU 7003(d) Maximum: 7003(d) Hold Harmless Increase	\$0.00		
(B) 0 0.00 1.00 0.00 (C) 0 0.00 1.00 0.00 (D) (i) 11 10.31 0.50 5.16 (D) (ii) 0 0.00 0.50 0.00 (D) (Total 11 5.16 CWD Rate Paid: \$700.00/WSU 7003(d) Maximum: 7003(d) Hold Harmless Increase	24,327.33		
(C) 0 0.00 1.00 0.00 (D) (i) 11 10.31 0.50 5.16 (D) (ii) 0 0.00 0.50 0.00 7003(d) Total 11 5.16 CWD Rate Paid: \$700.00/WSU 7003(d) Maximum: 7003(e) Hold Harmless Increase	\$0.00		
(D) (i) 11 10.31 0.50 5.16 (D) (ii) 0 0.00 0.50 0.00 7003(d) Total 11 5.16 CWD Rate Paid: \$700.00/WSU 7003(d) Maximum: 7003(e) Hold Harmless Increase	\$0.00		
(D) (ii) 0 0.00 0.50 0.00 7003(d) Total 11 5.16 CWD Rate Paid: \$700.00/WSU 7003(d) Maximum: 7003(d) Hold Harmless Increase	\$0.00		
7003(d) Total 11 5.16 CWD Rate Paid: \$700.00/WSU 7003(d) Maximum: 7003(e) Hold Harmless Increase	\$3,612.00		
7003(d) Maximum: 7003(d) Reduction 7003(e) Hold Harmless Increase	\$0.00		
7003(e) Hold Harmless Increase	\$3,612.00		
7003(b)(2) heavily illipacted Local Educational Agency.	\$0. <u>00</u>		
7005(d)(2) Late Applicant 10% Payment Reduction	\$0.00		
7007(a) Construction - Indian Lands			
7007(a) Construction - Uniformed Services	\$0.00		
Other(1)	\$0.00		
Other(2)	\$0.00		
Other(3)	\$0.00		
·	27,939.33		
•	21,857.50		
Overpayment The Court of the Co	\$0.00		
Amount Certified for Current Payment this Fiscal Year Deductions for Prior Overnovments	\$6,081.83		
Deductions for Prior Overpayments	\$0.00		
Amount of Payment to Applicant	\$6,081.83		

OFFICE OF	U.S. DEPARTMENT OF ED FELEMENTARY AND SECO	NDARY ED	UCATION		Voucher Numbers 348225 2017-1		Date 12/27/2016
	IMPACT AID PROGR WASHINGTON, D.C. 2020			Total ADA 885.47	Total Membershi 945	p Application Numbe	r
	R FOR IMPACT AID SECTION IN THE REPORT OF TH			Local Contrib			nditures
				\$5,055.50 T/	z National Average	\$9,069,000.00 Grantee DUNS Number:	02-025-8539
						Payee	
	peville School Dis						02-025-8539
501 9	ntion: Ms. Donna S Main Street peville, WA 98239-					PR/Award#: S04* Pay Type: Initial	IB-2017-5351
						County: Island	
Negotiated Ratio 0.93700	Attendance Ratio = Prior-	Year ADA / I	Prior-Year N /	Membership 900			Membership% 7.62%
SECTION 7003(b) E	BASIC SUPPORT PAYMENT	-		Small District LOT%	= 40.00%	LOT Perce	nt Paid: 60.0000%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	72	67.46	0.20	13.49	\$76,022.90	\$30,409.16	\$18,245.50
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	38	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
7003(b) Total	110	67.46		13.49	\$76,022.90	\$30,409.16	\$18,245.50
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	11	10.31	0.50	5.16			\$3,612.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
7003(d) Total	11			5.16	CWD Rate Paid: \$7	700.00/WSU	\$3,612.00
7003(d) Maximum:						7003(d) Reduction
7003(e) Hold Harm	less Increase						\$0.00
7003(b)(2) Heavily	Impacted Local Educational	Agency:					
7005(d)(2) Late App	plicant 10% Payment Reduct	ion					\$0.00
7007(a) Construction							
` '	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
Total Payments Sun							\$21,857.50
Prior Payments for t	this Fiscal Year						\$0.00
Overpayment	Current Dever	Vaar					\$0.00
Amount Certified for Deductions for Prior	Current Payment this Fiscal	Tear					\$21,857.50 \$0.00
Deductions for Prior	очеграутнения .						Φ 0.00
Amount of Payment	to Applicant						\$21,857.50

TABLE 7. FISCAL REPORT ON EXPENDITURES OF ADDITIONAL FUNDS PROVIDED FOR

		Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally-connected and non-federally connected, with	5. Other sources of aid received for children with disabilities (Medicaid, etc.)	4. Total funds from Part B of the Individuals with Disabilities Education Act (IDEA, 20 U.S.C. 1400 et seq.)	 Total State aid for children with disabilities (DO NOT include State aid for gifted and talented children.) 	Total State aid for all current operating expenditures for elementary and secondary education purposes (include State aid for State-approved education programs for children with disabilities.)	1. Total ADDITIONAL expenditures for all children with disabilities (DO NOT include expenditures for gifted and talented children or expenditures for the regular education costs of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	ITEM	Fiscal Report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application	CHILDREN WITH DISABILITIES
 LCR	DATE. ED USE ONLY: TCE	6. 167	5. \$	1.1400 4.\$ 173,867.07	nted 3. \$ \$52,791. 4 0	cation 2. \$ 4,881,052.69	ditures 1. \$ 1,004, 318. 49 tional , aides	APPLICANT'S PRECEDING FISCAL YEAR (2013-2014) ACTUAL AMOUNT	cal year's application	TIES

U.S. Department of Education

Washington, D.C. 20202-5335

APPLICATION FOR GRANTS UNDER THE

Impact Aid Section 8003, FY 2016 Application Package
CFDA # 84.041B
Impact Aid # GIA0003291 -- Version # 1

OMB No. 1810-0687, Expiration Date: 12/31/2016

Closing Date: 02/02/2015 11:59:00 PM

Impact Aid # GIA0003291 -- Version # 1

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Final Filing Date: 02/02/2015

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244 Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.

Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

 MEMBERSHIP SURVEY DATE
 SURVEY FORMS : [x]
 ORIGINAL APPLICATION: [x]
 IMPACT AID No. GIA0003291

 10/15/2014
 SOURCE CHECK : []
 AMMENDMENT: []
 PR/AWARD No. S041B- 2016 - DUNS No. 020258539

APPLICANT NAME: Coupeville School District CONTACT PERSON NAME: Donna Bailey

STREET/P.O.BOX: 501 S Main St TITLE: Fiscal Assistant CITY: Coupeville PHONE: 3606782403

COUNTY: Island FAX: 3606784834

STATE: WA E-MAIL: dbailey@coupeville.k12.wa.us

ZIP: 98239 Zip+4: 3518

[] CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAS. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED K-12 LEGAL CLASSIFICATION(If different than grade span)

Coupeville SD #204

Lecrtify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

OMB No. 1810-0687 Exp. 09/30/2014

IMPACT AL	D DDOGDAM	ASSURANCES AND	CERTIFICATIONS	Alergian No. 13
HIVIPAGIAH	U PRUGRAIN	AGGURANCEG AND	CERTIFICATIONS	i version ino. Ti

Applicant Name: Coupeville School District

Impact Aid Number: GIA0003291

School Year: 2014 - 2015

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems;
 - historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII) of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Denise Mehal Business Manager		
Name and Title of Authorized Certifying Representative	Signature	Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 1)							
Applicant Name: Coupeville School District		Impact Aid Number: GIA0003291	Impact Aid Number: GIA0003291				
Table 1:	children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)						
		Table 1-1. Federal Property on which children with disabilities resid	le				
li	Property Code Number	Official Name, Address, City, State	Property Type	Number of children			
	(1)	(2)	(3)	on survey date (4)			
			Table 1-1 Total =>	0			

Table 1-2. Children with disabilities					
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)			
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	0			
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0			
57-1435-0010*	Residing on eligible Indian lands	0			
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	0			

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application	Application For Impact Aid Section 8003 - Table 2 (Version No. 1)						
Applicant Name: Coupeville School District		ol District Impact Aid Number: GIA0003291	School Year: 2014 - 2015				
Table 2:	Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)						
Property Code Number Children with (1) (2)		Children with disabilities (2)	Number of children on survey date (3)				
57-0000-0010	3	With a parent on active duty in the uniformed services of the United States	15				
57-0000-0015 With a parent who is both an accredited foreign government		With a parent who is both an accredited foreign government official and a foreign military officer	0				
li .		Table 2 Total =>	15				

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)								
Applicant N	lame: Coupeville Scho	ol District	Impact Aid Number: GIA0003	291 Sch	ool Year: 2014 - 2015			
Table 3:	Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)							
	Federal Proper	ty on which children reside	Federal Property o	n which parents are employed	Number of			
Prop	erty Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	children on survey date (5)			
İ		'		Table 3 Total	=> 0			

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application I	For Impact Aid Sect	ion 8003 - Table 4 (Version No. 1)		
Applicant Nar	ne: Coupeville Schoo	l District	Impact Aid Number: GIA0003291	School Year: 2014 - 2015
	Children who reside or (Children residing on elig			
 	. Cada Niverbaa	Federal Property on which children r	eside	Number of children on
Ргорепу	y Code Number (1)	Official Name	, Address, City, State(2)	survey date (3)
			Table 4 Total =>	0

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 1) Impact Aid Number: GIA0003291 Applicant Name: Coupeville School District School Year: 2014 - 2015 Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer (Do not include children reported on Table 2.) Federal Property on which parents are employed Number of children on Property Code Number Official Name, Address, City, State survey date (1) (3) 5717100010 Nav. Air Station 39 Whidbey Isl Oak Harbor WA 5717100060 Naval Base Kitsap - Bremerton Puget Sound Bremerton WA 5700000010 75 Uniformed Services xxxx WA Table 5 Total => 115 Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. Membership and Average Daily Attendance Data (Version No. 1)							
Applicant Name: Coupeville School District Impact Aid Number: GIA0003291					S	School Year: 2014 - 2015	
1	1. Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date				Preceding Year	Current Year	
	(A)	in schools of the applicant's district (Do not include tuition-out children)		1.(A)	925	900	
	(B)	for whom tuition is received (tuition-in)		1.(B)	0	0	
	(C)	subtotal [line 1.(A) MINUS line 1.(B)]		1.(C)	925	900	
	(D)	for whom tuition was paid (tuition-out)		1.(D)	0	0	
	(E)	for whom the applicant school district provided free public elementary or secondar	ry education [line 1.(C) PLUS line 1.(D)]	1.(E)	925	900	
(A	ADA is	e daily attendance (ADA) for the preceding school year: defined by section 14101(1) of the Elementary and Secondary Education Act as the ents during a school year divided by the number of days school is in session during	,				
(A	T	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. Do not include summer school ADA on this line.)		2.(A)	0.00		
(В	3) ⊢	lours of summer school attendance for the preceding school year		2.(B)	0		
(С	C) N	Number of days in the regular school year		2.(C)	180		
3. To	otal fe	derally connected children claimed for the current year (2014 - 2015) from tables 1	through 5,		3.	130	
[L	INE 3	Divide 1(E) Current Year]				14.4444444444444	

OMB No. 1810-0687 Exp. 09/30/2014

Indian Policies and Procedures (Version No. 1)						
Applicant Name: Coupeville School District	Impact Aid Number: GIA0003291	School Year: 2014 - 2015				
you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all fected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need lore information about this requirement. you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.						
Fitle :						
File:						

Project Narrative - Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Title: Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding Attachment:

File:

- 1 2 3 4 5 6 7 8 9

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS	(Version No. 1.)	
Applicant Name: Coupeville School District	Impact Aid Number: GIA0003291	School Year: 2014 - 2015
The local educational agency (LEA) hereby declares that it has filed th Secondary Education Act(ESEA)) with the U.S. Department of Education certifications in this Impact Aid application.* The LEA cerifies that no cities that the control of the c	on, and, as of the date of the signature below, reaffirms and inco-	rporates by reference those assurances and
 i. As applicable, the assurances in OMB Standard Form 424B (Ass records; conflict of interest; merit systems; nondiscrimination; Ha 	surances for Non-Construction Programs), relating to legal authorated Act provisions; labor standards; flood insurance; environmen	rity to apply for assistance; access to tal standards; wild and scenic river systems
historic preservation; protection of human subjects; animal welfa orders and regulations; ii. The certification regarding lobbying in ED Form 80-0013; and iii. With respect to the Certification Regarding Lobbying, the LEA re attempting to influence an officer or employee of Congress, or ar program; that the LEA will complete and submit Standard Form I will require the full certification, as set forth in 34 CFR Part 82, A	certifies that no Federal appropriated funds have been paid or wing employee of a Member of Congress in connection with the mak LLL, "Disclosure Form to Report Lobbying," when required (34 CF	Il be paid to any person for influencing or ing or renewal of Federal grants under this
The LEA further assures that:		
i. It is a local educational agency that was created and authorized and that it may legally accept and disburse Federal funds to aid it.	to operate schools, has administrative control and direction of fre n financing its expenditures;	e public education in the school districts,
ii. It will comply with all applicable statutes, regulations, and require program regulations (34 CFR Part 222), and program administrations.	ements concerning this grant, including requirements of the Impactive requirements:	ot Aid law (Title VIII of the ESEA), the
iii. It will use fiscal control and fund accounting procedures that will a children with disabilities claimed on Tables 1 and 2, and will use Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 140 conform to the policies, procedures and requirements of the (IDE	ensure proper disbursement of, and accounting for any Impact Ai those funds to provide a free appropriate public education to thos 0 et seq.). The special education programs provided to the childre	se children in accordance with the
 iv. For any children claimed who reside on eligible Indian lands, political been adequately disseminated to the tribes and parents of children the local Indian tribe(s) is attached (see instructions for further in 	on residing on eligible Indian lands. A copy of the current policies formation); and	and procedures or a waiver statement from
 v. It is hereby advised that, under section 8011 of the Impact Aid law the Department under the Impact Aid law that adversely affects of J, except for requests for hearings concerning Indian policies and Subpart G. Any request for a hearing, review or reconsideration to date of the applicant's notice (receipt) of the adverse action to: D. D.C. 20202-6244. 	or aggrieves the applicant; any such requests arc governed by the diprocedures, tribal complaints, and withholdings that are governe under 34 CFR Part 222, Subpart J, must be made in writing and s	a regulations in 34 CFR Part 222, Subpart ed by the regulations at 34 CFR Part 222, submitted within 60 calendar days from the
*If the applicant is applying for Impact Aid assistance for the first time, t assurances and certification that it can obtain from the IAP: OMB Stand lobbying).	he applicant also must file with the Impact Aid Program by the delard Form 424B (Assurances for Non-Construction Programs) and (b)(6)	eadline for filing this application the following d ED Form 80-0013 (certification regarding

Denise Mehal Business Manager

Name and Title of Authorized Certifying Representative

Final Filing Date: 02/02/2015

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244 Form Approved:

OMB number 1810-0687

- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program, Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form

	P SURVEY DATE 15/2014	SURVEY FORMS: [x] SOURCE CHECK: []	ORIGINAL APPLICATION: [x] AMMENDMENT: []	IMPACT AID No. GIA0003291 PR/AWARD No. S041B-2016 - DUNS No. 020258539
APPLICANT NAME :	Coupeville School District		CONTACT PERSON NAME:	Donna Bailey
STREET/P.O.BOX:	501 S Main St		TITLE:	Fiscal Assistant
CITY;	Coupeville		PHONE:	3606782403
COUNTY:	Island		FAX:	3606784834
STATE:	WA		E-MAIL:	dbailey@coupeville.k12.wa.us
	98239 Zip+4: 3518			
·	FOR FUNDING UNDER SEC	TION 8003(b)(2) FOR HEAVILY IMPAC	CTED LEAs. (If you check this box, the Impac	ct Aid Program will contact you to request additional information.
·	FOR FUNDING UNDER SEC	TION 8003(b)(2) FOR HEAVILY IMPAC	TED LEAs. (If your check this box, the Impar LEGAL CLASSIFICATION(If different than Coupeville SD #204	
CHECK TO APPLY I GRADE SPAN MAIN I A K-12 certify that I have reac complete, and correct. authorized representat applicant will mail a co	FOR FUNDING UNDER SEC NINED d the statements contained in I certify that I am authorized tive in submitting this applica	n this application and that these state to make the representations and con tion for funding under section 8003 of on to the SEA at the same time that it	LEGAL CLASSIFICATION(If different than Coupeville SD #204 ments and all of the data included in this and mitments in this application, for and on be	grade span) application are, to the best of my knowledge and belief, true, chalf of the applicant and otherwise to act as the applicant's Elementary and Secondary Education Act). I declare that the

	U.S. DEPARTMENT OF EDUC	PATION		Voucher Num	bers	Fiscal Year	Date
	ELEMENTARY AND SECONI	UCATION	355848 2		2016	08/16/2017	
	IMPACT AID PROGRAM WASHINGTON, D.C. 20202		Total ADA 843.30	Total Membership	Application Number 57-WA-2016-0		
	R FOR IMPACT AID SECTION of the Elementary and Secon-			ution Rate & Type 2 National Average	Total Current Expe \$8,844,000.00		
				\$3,400.00 17.	z National Average	Grantee	
							02-025-8539
Cour	eville School Distr	ict				Payee DUNS Number:	02-025-8539
•	ntion: Ms. Donna B					PR/Award#: S04	1B-2016-5351
	Main Street	unoj				Pay Type: Final	
Coup	oeville, WA 98239-3	518				County Island	
Negotiated Ratio	Attendance Ratio = Prior-Ye	ar ADA / F	Prior-Year M	lemhershin	LOT% = TO	County: Island	Membership%
0.93700	=	ai ADA71	/	925			10.00%
SECTION 8003(b) B	SASIC SUPPORT PAYMENT			Small District LOT%	= 40.00%	LOT Perce	nt Paid: 93.6895%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	90	84.33	0.20	16.87	\$92,245.16	\$36,898.06	\$34,569.61
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	39	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	1	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
003(b) Total	130	84.33		16.87	\$92,245.16	\$36,898.06	\$34,569.61
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	15	14.06	0.50	7.03			\$8,471.15
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	15			7.03	CWD Rate Paid: \$1,20		\$8,471. 15
3003(d) Maximum:						8003(c	l) Reduction
8003(e) Hold Harml							\$0. <u>00</u>
8003(b)(2) Heavily I	mpacted Local Educational Ag	ency:					
8005(d)(2) Late App	licant 10% Payment Reduction	1					\$0.00
8007(a) Construction	on - Indian Lands						
8007(a) Construction	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
Total Payments Sum	*						\$43,040.76
Prior Payments for the	nis Fiscal Year						\$34,703.55
Overpayment	O						\$0.0
Amount Certified for	Current Payment this Fiscal Ye	з аг					\$8,337.2° \$0.00
Deductions for Prior	Overpayments						Ψ0.00
Deductions for Prior Amount of Payment t							

	U.S. DEPARTMENT OF EDU	CATION		Voucher Num	nbers	Fiscal Year	Date	
OFFICE OF	ELEMENTARY AND SECON IMPACT AID PROGRA	UCATION	339084	2016-1	2016	03/07/2016		
	WASHINGTON, D.C. 20202		Total ADA 843.30	Total Membership 900	Application Number 57-WA-2016-0			
	R FOR IMPACT AID SECTION of the Elementary and Secon			oution Rate & Type 2 National Average		Total Current Expenditures \$8,844,000.00		
						Grantee DUNS Number:	02-025-8539	
						Payee		
Coup	eville School Distr	ict				DUNS Number:	02-025-8539	
•	ntion: Ms. Donna E					PR/Award#: S04	1B-2016-5351	
	S Main Street	-				Pay Type: Initial		
Coup	oeville, WA 98239-3	518						
					_	County: Island		
Negotiated Ratio	Attendance Ratio = Prior-Ye	ear ADA / F					Membership%	
0.93700	=			925		.04% +	10.00%	
	SASIC SUPPORT PAYMENT			Small District LOT%	= 40.00%	LOT Perce	ent Paid: 75.0000%	
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT	
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00	
(D) (i)	90	84.33	0.20	16.87	\$92,245.16	\$36,898.06	\$27,673.55	
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00	
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00	
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00	
(G) (i)	39	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00	
(G) (ii)	1	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00	
8003(b) Total	130	84.33		16.87	\$92,245.16	\$36,898.06	\$27,673.55	
(A) (ii)	0	0.00	1.00	0.00			\$0.00	
(B)	0	0.00	1.00	0.00			\$0.00	
(C)	0	0.00	1.00	0.00			\$0.00	
(D) (i)	15	14.06	0.50	7.03			\$7,030.00	
(D) (ii)	0	0.00	0.50	0.00			\$0.00	
8003(d) Total	15			7.03	CWD Rate Paid: \$1,00		\$7,030.00	
8003(d) Maximum:						8003(0	I) Reduction	
8003(e) Hold Harml 8003(b)(2) Heavily I	ess mpacted Local Educational Aç	jency:					\$0. <u>00</u>	
8005(d)(2) Late App	olicant 10% Payment Reductio	n					\$0.00	
8007(a) Construction	on - Indian Lands							
8007(a) Construction	on - Uniformed Services						\$0.00	
Other(1)							\$0.00	
Other(2)							\$0.00	
Other(3)							\$0.00	
Total Payments Sum	<u> </u>						\$34,703.55	
Prior Payments for the	his Fiscal Year						\$0.00	
Overpayment							\$0.00	
Amount Cortified for	Current Payment this Fiscal Y	еаг					\$34,703.55	
	_							
Deductions for Prior	Overpayments						\$0.00	

U.S. Department of Education

Washington, D.C. 20202-5335

APPLICATION FOR GRANTS UNDER THE

Impact Aid Section 8003, FY 2015 Application Package
CFDA # 84.041B
Impact Aid # 570053 -- Version # 1

OMB No. 1810-0687, Expiration Date: 09/30/2014

Closing Date: 01/31/2014 11:59:00 PM

Impact Aid # 570053 -- Version # 1

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Final Filing Date: 01/31/2014

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244 Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.

Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

 MEMBERSHIP SURVEY DATE
 SURVEY FORMS : [x]
 ORIGINAL APPLICATION: [x]
 IMPACT AID No. 57-WA-2015-0053 PR/AWARD No. 5041B- 2015 -5351

 10/02/2013
 SOURCE CHECK : []
 AMMENDMENT: []
 DUNS No. 020258539

APPLICANT NAME: Coupeville School District #204 CONTACT PERSON NAME: Kelly Beech

STREET/P.O.BOX: 501 South Main Street TITLE: Fiscal Assistant CITY: Coupeville PHONE: 3606782403

 CITY:
 Coupeville
 PHONE:
 3606782403

 COUNTY:
 Island
 FAX:
 3606784834

STATE: WA E-MAIL: kbeech@coupeville.k12.wa.us

ZIP: 98239 Zip+4: 3518

[] CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAS. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED K-12 LEGAL CLASSIFICATION(If different than grade span)

Coupeville SD #204

Lecrtify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

OMB No. 1810-0687 Exp. 09/30/2014

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: Coupeville School District #204

Impact Aid Number: 57-WA-2015-0053

School Year: 2013 - 2014

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems;
 - historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Kelly M Beech Fiscal Assistant		
Name and Title of Authorized Certifying Representative	Signature	Date

Applicatio	on For Impact Aid Section 80	03 - Table 1 (Version No. 1)						
Applicant N	Name: Coupeville School Distri	ict #204	Impact Aid Number: 57-WA	-2015-0053	School Year: 2013 - 2014			
Table 1:	Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)							
		Table 1-1. Federal Pro	perty on which children with disabilitie	s reside				
	Property Code Number	Official N	lame, Address, City, State	Property Type	Number of children on survey date			
	(1)		(2)	(3)	(4)			
5717100010		Nav. Air Station Whidbey Isl Oak Harbor WA		Uniformed Services	0			
				Table 1-1 Total =>	0			

	Table 1-2. Children with disabilities	
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	0
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	0

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application Fo	Application For Impact Aid Section 8003 - Table 2 (Version No. 1)						
Applicant Name	Applicant Name: Coupeville School District #204 Impact Aid Number: 57-WA-2015-0053 School Year: 2013 - 2014						
р	Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)						
Property Code Number Children wit		disabilities	Number of children on survey date (3)				
57-0000-0010 With a parent on active duty in the uniformed services of the United States		the United States	9				
57-0000-0015 With a parent who is both an accredited foreign governm		ent official and a foreign military officer	0				
lj		•	Table 2 Total =>	9			

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)							
Applicant Name: Coup	eville School District #204	Impact Aid Number: 57-V	VA-2015-0053 Sch	iool Year: 2013 - 2014			
Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)							
Fe	ederal Property on which children reside	Federal Prope	erty on which parents are employed	Number of children on			
Property Code Nur (1)	mber Official Name, Address, C	City, State Property Code Number (3)	Official Name, Address, City, State (4)	survey date (5)			
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	570000010	Uniformed Services	1			
Table 3 Total => 1							

specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact	Aid Section 8003 - Table 4 (Version No. 1)		
Applicant Name: Coupevil	lle School District #204	Impact Aid Number: 57-WA-2015-0053	School Year: 2013 - 2014
	o reside on eligible federal property but whose parents are not el ding on eligible Indian lands should be reported on Table 3.)	mployed on federal property	
	Federal Property on which children re	side	Number of children on
Property Code Numbe (1)		Address, City, State(2)	survey date (3)
		Table 4 Total =>	0

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

School Year: 2013 - 2014
t on active duty in the uniformed services of the
Number of
children on survey date (3)
22
61
e 5 Total => 83
ble

Table 6. Me	embership and Average Daily Attendance Data (Version No. 1	1)				
Applicant Name: Coupeville School District #204		Impact Aid Number: 57-WA-2015-00	Impact Aid Number: 57-WA-2015-0053		School Year: 2013 - 2014	
1. Mei date	mbership - total number of children enrolled in the preceding school year a e	nd the current school year on the respective survey		Preceding Year	Current Year	
(A)	in schools of the applicant's district (Do not include tuition-out children)		1.(A)	961	925	
(B)	for whom tuition is received (tuition-in)		1.(B)	0	0	
(C)	subtotal [line 1.(A) MINUS line 1.(B)]		1.(C)	961	925	
(D)	for whom tuition was paid (tuition-out)		1.(D)	0	0	
(E)	for whom the applicant school district provided free public elementary of	or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	961	925	
(ADA	ge daily attendance (ADA) for the preceding school year: is defined by section 14101(1) of the Elementary and Secondary Education dents during a school year divided by the number of days school is in sess		of			
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of the This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	nis table	2.(A)	0.00		
(B)	Hours of summer school attendance for the preceding school year		2.(B)	0		
(C)	Number of days in the regular school year		2.(C)	160		
3. Total f	rederally connected children claimed for the current year (2013 - 2014) fro	om tables 1 through 5.		3.	93	
[LINE	3 Divide 1(E) Current Year]				10.054054054054054%	

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)							
Applica	ant Name: Coupeville School District #204	Impact Aid Number: 57-WA-2015-0053		School Year	: 2013 - 2014		
Fiscal re	Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.						
	Item			preceding fiscal year tual amount			
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regularity disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), a assessment costs, counselors or social workers, special teachers, aides and other staff, hospital programs.	dditional administrative costs,	\$	1,021,124.00			
2.	Total State aid for all current operating expenditures for elementary and secondary (Include State aid for State-approved education programs for children with disabilities.)	education purposes	\$	4,705,446.35			
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	5	\$	624,705.90			
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	5	\$	196,263.00			
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	5	\$	10,360.20			
6.	Total membership enrolled in State-approved education programs for all children with children, both federally connected and non-federally connected, with current signed individuely in effect on the IDEA Count Date. Do not include gifted and talented children.)		ED use only:	137 TCE LCR			

OMB No. 1810-0687 Exp. 09/30/2014

Indian Policies and Procedures (Version No. 1)						
Applicant Name: Coupeville School District #204	Impact Aid Number: 57-WA-2015-0053	School Year: 2013 - 2014				
f you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy affected tribes. The IPPs must have been developed or updated within the last year. A waiver stater nore information about this requirement. f you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.						
Fitle :						
File:						

Project Narrative - Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Title: Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding Attachment:

File:

- 1 2 3 4 5 6 7 8 9

From:Coupeville School District 204 3606784834

01/24/2014 14:52

#919 P.002/016

U.S. Department of Education Washington, D.C. 20202-5335

APPLICATION FOR GRANTS UNDER THE

Impact Aid Section 8003, FY 2015 Application Package
CFDA # 84.041B
Impact Aid # 570053 -- Version # 1

OMB No. 1810-0687, Expiration Date: 09/30/2014

Closing Date: 01/31/2014 11:59:00 PM

Impact Aid # 570053 -- Version # 1

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U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244

Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

Final Filing Date: 01/31/2014

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.

		Send 1 copy to the State Educa	ational Agency(SEA) using the attached transr	nittal form.	
·	SURVEY DATE 2/2013	SURVEY FORMS : [x] SOURCE CHECK : []	ORIGINAL APPLICATION: [x] AMMENDMENT: []	l l	IMPACT AID No. 57-WA-2015-0053 PR/AWARD No. \$041B- 2015 -5351 DUNS No. 020258539
APPLICANT NAME:	Coupeville School District	#204	CONTACT PERSON NAME:	Kelly Beech	
STREET/P.O.BOX:	501 South Main Street		TITLE:	Fiscal Assistant	
CITY:	Coupeville		PHONE:	3606782403	
COUNTY:	Island		FAX:	3606784834	
STATE:	WA		E-MAIL:	kbeech@coupevil	le.k12.wa.us
ZIP:	98239 Zip+4: 3518				
GRADE SPAN MAINTA K-12	INED		LEGAL CLASSIFICATION(If different than Coupeville SD #204	građe span)	
complete, and correct. I authorized representati	I certify that I am authorized ve in submitting this applica	to make the representations and co- tion for funding under section 8003 c	ements and all of the data included in this ap mmitments in this application, for and on be of the Impact Aid Program (Title VIII of the E it mails this application to the U.S. Departme	half of the applicant a lementary and Secon	and otherwise to act as the applicant's
	UTHORIZED REPRESENTA		(b)(6)	DATE	, ,
d	enise Mei	ral			1/24/2014
			¬	<u> </u>	

MPACT	AID PROGRAM	ASSURANCES	AND CERTIFICATIONS	(Version No. 1)

Applicant Name: Coupeville School District #204

Impact Aid Number: 57-WA-2015-0053

School Year: 2013 - 2014

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems;
 - historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- #. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the tAP; OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

(b)(6)

Kelly	М	Beech
Fisca	LΑ	ssistant

Name and Title of Authorized Certifying Representative

Donse Muhal

	124/2014
Date	1/2-1/2013

Pag Ba

The boundary of the bear	Aid Section 800	Application For Impact Aid Section 8003 - Table 1 (Version No. 1)			
Applicant Name: Coupeville School District #204	le School Distric	1,#204	Impact Aid Number: 57-WA-2015-0053		School Year: 2013 - 2014
Table 1: Children with federal prope (Include only c	disabilities who: (rty with a parent w hildren enrolled in S	Children with disabilities who; (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; o federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)	ederal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible ted foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands education programs on this table. Exclude these chitdren from Tables 2,3,4, and 5.)	services of the United States) Reside on eligible Indian lan 2,3,4, and 5.)	; or (2) Reside on eligible ds
		Table 1-1. Federal Property or	-1. Federal Property on which children with disabilities reside		
Property Code Number	ımber	Official Name, Ad	Official Name, Address, City, State	Property Type	Number of children
(1)	The state of the s	3	(2)	(£)	on survey date (4)
5717100010		Nav. Air Station Whidbey Isl Oak Harbor WA		Uniformed Services	
				Table 1-1 Total =>	0

01/24/2014 14:55

	Table 1-2. Children with disabilities
	Number of children
Property Code Number (4)	Children with disabilities (5) (6)
57 0000-0010*	With a parent on active duty in the uniformed services of the United States
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer
57-1435-0010*	Residing on eligible Indian lands
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->
Note: Table 1-1 Total and Ta Properties listed on this page location of each parcel of dai	Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1. Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

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Application For Impact Aid Sec	Application For Impact Aid Section 8003 - Table 2 (Version No. 1)		**************************************
Applicant Name: Coupeville School District #204		Impact Aid Number: 57-WA-2015-0053	School Year: 2013 - 2014
Table 2: Children with disabili- parent who is both an (Include only children e	Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)	ave a parent on active duty in the uniformed servi fficer Exclude these children from Tables 1,3,4, and 5.)	ices of the United States; or (2) Have a
Property Code Number (1)	Children with disabilities (2)	Sel	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	of States	6
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	and a foreign military officer	0
		Table 2 Total =>	6

01/24/2014 14:56

Application For Applicant Name	Application For Impact Aid Section 8003 - Ta Applicant Name: Coupeville School District #204	Application For Impact Aid Section 8003 - Table 3 (Version No. 1) Applicant Name: Coupeville School District #204	Impact Aid Number: 57-WA-2015-0053		School Year: 2013 - 2014
Table 3: Ct	ildren who: (1) Reside operty and have a para eign government offic	Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federa property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)	on eligble federal property located at le of the United States; or (3) Reside on eli le on eligible Indian lands(no parental el	at least partly within the school district; or (2) Reside on eligible federal religible federal property and have a parent who is both an accredited all employment required) (Do not include children reported on Tables 1.)	Reside on eligible federal who is both an accredited an reported on Tables 1.)
	Federal Property	Federal Property on which children reside	Federal Property of	Federal Property on which parents are employed	Number of
Property C	Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	survey date (5)
571/100010	057	Nav. Air Station Whidbey Isl Cak Harbor WA	5700000010	Uniformed Services	
		1111	7 C 1 1111 (1111 1111 1111 1111 1111 1111 1111 1111 1111 1111 1111 1111 1111 1111	Table 3	Fable 3 Total =>

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Application For Impact Aid Section 8003 - Table 4 (Version No. 1)	tion 8003 - Table 4 (Version No. 1)		
Applicant Name: Coupeville School District #204	ol District #204	Impact Aid Number: 57-WA-2015-0053	School Year: 2013 - 2014
Table 4. Children who reside o	Children who reside on eligible federal property but whose parents are not (Children residing on eligible Indian lands should be reported on Table 3.)	nose parents are not employed on federal property ed on Table 3.)	
	Federal Property on which children reside	reside	Number of
Property Code Number (1)	Official Nam	Official Name, Address, City, State(2)	children on survey date (3)
		The state of the s	Company of the compan
The state of the s			
			72.77
			7 17 17 17 17 17 17 17 17 17 17 17 17 17
		Table 4 Total =>	0
Properties listed on this page were claimed in the LEAs prior year appl specific location of each parcel of claimed property (i.e., the official na	Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property specific location of each parcel of claimed property (i.e., the official name, street address, city and state).	lication. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the me, street address, city and state).	ner. However, it must indicate the

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01/24/2014 14:57

OMB No. 1810-0687 Exp. 09/30/2014

ligible, without a property code number. However, it must indicate the	it believes is e	Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property specific location of each parcel of claimed property (i.e., the official name, street address, city and state)
83	Table \$ Total =>	
61	Uniformed Services	5700000010
22	Nav. Air Station Whidbey Isl Oak Harbor WA	5717100010
survey date (3)	Official Name, Address, City, State (2)	Property Code Number (1)
Number of children on	Federal Property on which parents are employed	Fe
y; or (2) Have a parent on active duty in the uniformed services of the likary officer	erty but: (1) Reside with a parent employed on federal propert both an accredited foreign government official and a foreign m	Table 5. Children who do not reside on federal prop United States; or (3) Have a parent who is i (Do not include children reported on Table 2.)
School Year: 2013 - 2014	Impact Aid Number: 57-WA-2015-0053	Applicant Name: Coupeville School District #204
	5 (Version No. 1)	Application For Impact Aid Section 8003 - Table 5 (Version No. 1)
		CINID INC. 1010-0007 EXP. 05/00/2014

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E .	Table 6. Membership and Average Daily Attendance Data (Version No. 1)				
₹	Applicant Name: Coupeville School District #204	Impact Aid Number: 57-WA-2015-0053		School Ye	School Year: 2013 - 2014
"	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date	rent school year on the respective survey		Preceding Year	Current
	(A) in schools of the applicant's district (Do not include tuition-out children)		1.(A)	961	925
	(B) for whom fultion is received (tuition-in)		1.(8)	0	0
	(C) subtotal (line 1.(A) MINUS line 1.(B)]		.(O)	961	926
	(D) for whom tuition was paid (tuition-out)		1.(0)	0	0
	(E) for whom the applicant school district provided free public elementary or seconds	dementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	961	928
S.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)	e aggregate number of days in attendance of that year.)			
	 (A) Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.) 		2.(A)	0.00	
	(8) Hours of summer school affendance for the preceding school year		2.(B)	0	
	(C) Number of days in the regular school year		2.(C)	160	
3,	Total federally connected children claimed for the current year (2013 - 2014) from tables 1 through 5.	through 5.		,	93
	[LINE 3 Divide 1(E) Current Year]			10.05	10.054054054054054%

OMB No. 1810-0687 Exp. 09/30/2014

Table	Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)	No. 1)	
Applic	Applicant Name: Coupeville School District #204 Impact Aid Number: 57-WA	-2015-0053	School Year: 2013 - 2014
Fiscal re	Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.		
<u> </u>	ltern:	Applica	Applicant's preceding fiscal year actual amount
	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs,	·	1,021,124.00
	assessment costs, counsciors of social workers, special reachers, affect and other state, uninspectation, interested and other state, uninspectation, interested and other state, uninspectation, interested and other state, uninspectation, interested and other state, uninspectation, interested and other state, uninspectation, interested and other state, uninspectation, interested and other state, uninspectation, interested and other state, uninspectation, interested and other state, uninspectation, interested and other state, uninspectation, interested and other state, uninspectation, interested and other state, uninspectation, interested and other state, uninspectation, interested and other state, uninspectation, and		
Ņ	Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	(A	4,705,446.35
ķν	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	₩	624,705.90
4,	Total funds for Part B of the individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	€#	196,263.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	€9	10,360.20
<u>6</u>	Total membership enrolled in State-approved education programs for all children with disabilities (include all		137
**************************************	(IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)	ED use only	nty: TCE

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School Year: 2013 - 2014 If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.
If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form. Impact Aid Number: 57-WA-2015-0053 Applicant Name: Coupeville School District #204 Indian Policies and Procedures (Version No. 1) OMB No. 1810-0687 Exp. 09/30/2014 Title <u>=</u> From:Coupeville School District 204 3606784834

01/24/2014 14:59 #919 P.016/016

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123456789

:tnemdoetfA

Title: Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

				Luc. e e		Lessay -	In-t-	
	U.S. DEPARTMENT OF EDU ELEMENTARY AND SECON		UCATION	Voucher Nu	imbers ' 2015-3	Fiscal Year 2015	Date 10/11/2016	
	IMPACT AID PROGRA	.M		Total ADA	Total Membership	Application Number	<u> </u>	
	WASHINGTON, D.C. 2020			866.73	925	57-WA-2015-06		
	R FOR IMPACT AID SECTIO of the Elementary and Seco			1 1	ibution Rate & Type 1/2 National Average	Total Current Expenditures \$8,423,000.00		
				·		Grantee DUNS Number: (02-025-8539	
Coun	eville School Dist	rict				Payee DUNS Number: ()2-025-8539	
•	tion: Ms. Donna E					PR/Award#: S041	B-2015-5351	
501 S	6 Main Street eville, WA 98239-3	•				Pay Type: Final		
						County: Island		
Negotiated Ratio	Attendance Ratio = Prior-Y	ear ADA /	Prior-Year N	Membership	LOT% = TO	CE% + 1	Membership%	
0.93700	=		1	961	8.58% = 0.	90% +	7.68%	
SECTION 8003(b) B	ASIC SUPPORT PAYMENT			Small District LOT9	% = 40.00%	LOT Percei	nt Paid: 93.0740%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT	
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(B)	1	0.94	1.00	0.94	\$5,062.84	\$2,025.14	\$1,884.88	
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00	
D) (i)	70	65.59	0.20	13.12	\$70,664.32	\$28,265.73	\$26,308.04	
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00	
E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00	
F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00	
(G) (i)	22	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00	
(G) (ii)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00	
003(b) Total	93	66.53		14.06	\$75,727.16	\$30,290.86	\$28,192.92	
(A) (ii)	0	0.00	1.00	0.00			\$0.00	
(B)	0	0.00	1.00	0.00			\$0.00	
(C)	0	0.00	1.00	0.00			\$0.00	
(D) (i)	9	8.43	0.50	4.22			\$4,911.03	
(D) (ii)	0	0.00	0.50	0.00			\$0.00	
003(d) Total	9			4.22	CWD Rate Paid: \$1,16		\$4,911.03	
003(d) Maximum:						8003(d) Reduction	
<u>8</u> 003(e) Hold Harmle 8003(b)(2) Heavily II	ess mpacted Local Educational A	gency:					\$0. <u>00</u>	
8005(d)(2) Late App	licant 10% Payment Reduction	∍n					\$0.00	
8007(a) Constructio								
	on - Uniformed Services						\$0.00	
Other(1)							\$0.00	
Other(2)							\$0.00	
Other(3)							\$0.00	
otal Payments Sum	·						\$33,103.9	
Prior Payments for th	nis Fiscal Year						\$30,178.2	
Overpayment	Correct Device Late Co.	'					\$0.00	
Amount Certified for 6 Deductions for Prior 6	Current Payment this Fiscal \ Overpayments	еаг					\$2,925.72 \$0.00	
							A5	
Amount of Payment to	o Applicant						\$2,925.72	

	J.S. DEPARTMENT OF EDU			Voucher Nun	nbers	Fiscal Year	Date
OFFICE OF	ELEMENTARY AND SECON IMPACT AID PROGRA		UCATION	326756	2015-2	2015	02/11/2015
	WASHINGTON, D.C. 2020	2-6244		Total ADA 866.73	Total Membershi _l 925	Application Numbe 57-WA-2015-06	
	R FOR IMPACT AID SECTION of the Elementary and Seco				Local Contribution Rate & Type \$5,386.00 1/2 National Average		nditures
						Grantee DUNS Number: (02-025-8539
Coun	eville School Dist	rict				Payee DUNS Number: (02-025-8539
-	tion: Ms. Donna					PR/Award#: S041	B-2015-5351
	Main Street	Janey				Pay Type: Interim	
	eville, WA 98239-	3512					
Negotiated Ratio	Attendance Ratio = Prior-\	∕ear ADA / I	Prior-Year N				Membership%
0.93700	=			961	8.58% =	0.90% +	7.68%
SECTION 8003(b) B	ASIC SUPPORT PAYMENT			Small District LOT%	= 40.00%	LOT Perce	nt Paid: 85.0000%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1	0.94	1.00	0.94	\$5,062.84	\$2,025.14	\$1,721.37
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	70	65.59	0.20	13.12	\$70,664.32	\$28,265.73	\$24,025.86
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00 0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
(G) (i) (G) (ii)	22 0	0.00	0.05 0.05	0.00	\$0.00	\$0.00	\$0.00 \$0.00
(O) (II) (003(b) Total	93	66.53	0.03	14.06	\$75,727.16	\$30,290.86	\$25,747.23
(A) (ii)	0	0.00	1.00	0.00	\$19,121113	400,200.00	\$0.00
(A) (III) (B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	9	8.43	0.50	4.22			\$4,431.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	9	0.00	0.00		CWD Rate Paid: \$1,0	50.00/WSU	\$4,431.00
003(d) Maximum:) Reduction
8003(e) Hold Harmle	988						\$0.00
_ ' '	mpacted Local Educational A	gency:					
	licant 10% Payment Reducti	on					\$0.00
8007(a) Constructio							* 0
` '	n - Uniformed Services						\$0.00
Other(1)							\$0.00 \$0.00
Other(2)							\$0.00 \$0.00
Other(3)	mary						\$30,178.23
Intal Paymente Sum.	*						\$17,251.2
<u> </u>	io i iovai i oai						\$0.00
Prior Payments for th							ψυ.υι
Prior Payments for th Overpayment	Current Payment this Fiscal	 Үеаг					\$12.927.02
Total Payments Sumr Prior Payments for th Overpayment Amount Certified for C Deductions for Prior C	Current Payment this Fiscal Overpayments	Үеаг					\$12,927.02 \$0.00

	U.S. DEPARTMENT OF EDU- FELEMENTARY AND SECON		UCATION	Voucher Nur 318672		Fiscal Year 2015	Date 11/14/2014	
	IMPACT AID PROGRA WASHINGTON, D.C. 20202			Total ADA	Total Membership	Application Numbe	r	
	R FOR IMPACT AID SECTION of the Elementary and Secor			l l	Local Contribution Rate & Type		57-WA-2015-0053 Total Current Expenditures	
(\$5,384.50 1.	/2 National Average	\$8,423,000.00		
						Grantee DUNS Number: (02-025-8539	
Cour	peville School Distr	rict				Payee DUNS Number: (02-025-8539	
•	ntion: Ms. Donna E					PR/Award#: S041	B-2015-5351	
	S Main Street	, and y				Pay Type: Initial		
	peville, WA 98239-3	518						
Negotiated Ratio	Attendance Ratio = Prior-Ye	ear ADA / I		·			Membership%	
0.93700	=				l		7.68%	
	BASIC SUPPORT PAYMENT			Small District LOT%			nt Paid: 50.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT	
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(B)	1	0.94	1.00	0.94	\$5,061.43	\$2,024.57	\$1,012.29	
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00	
(D) (i)	70	65.59	0.20	13.12	\$70,644.64	\$28,257.86	\$14,128.92	
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00	
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00	
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00	
(G) (i)	22	0.00	0.05	0.00	\$0.00 \$0.00	\$0.00	\$0.00	
(G) (ii) 003(b) Total	93	0.00 66.53	0.05	0.00 14.06	\$75,706.07	\$0.00 \$30,282.43	\$0.00 \$15,141.21	
• •	0		1.00	0.00	\$15,100.07	ψου,202.40	\$0.00	
(A) (ii) (B)	0	0.00	1.00	0.00			\$0.00 \$0.00	
(B) (C)	0	0.00	1.00	0.00			\$0.00	
(C) (D) (i)	9	8.43	0.50	4.22			\$2,110.00	
(D) (ii) (D) (ii)	0	0.00	0.50	0.00			\$0.00	
003(d) Total	9	0.00	0.50		CWD Rate Paid: \$50	00.00/WSU	\$2,110.00	
003(d) Maximum:				1.22	OTTO TILLOT LIII. QUI) Reduction	
8003(e) Hold Harml	lose						\$0.00	
- ' '	Impacted Local Educational Ag	gency:					\$0.00	
	plicant 10% Payment Reductio	n					\$0.00	
8007(a) Construction								
` '	on - Uniformed Services						\$0.00	
Other(1)							\$0.00	
Other(2)							\$0.00	
Other(3)							\$0.00	
otal Payments Sum	*						\$17,251.2	
Prior Payments for the	nis Fiscai Year						\$0.0	
Overpayment Amount Certified for	Current Payment this Fiscal Y	ear					\$0.00 \$17,251.2	
Deductions for Prior							\$0.00	
Amount of Payment t	to Annlicant						\$17,251.21	
anount of Fayinetti	то причин						Ψ(Γ,Δ31.2	

,								
	U.S. DEPARTMENT OF ED ELEMENTARY AND SECC		II CATION	Voucher Num		Fiscal Year	Date	
OI FIGE OF	IMPACT AID PROGR	AM	DOMINON	339753		2014	03/09/2016	
	WASHINGTON, D.C. 202	02-6244		Total ADA 900.46	900.46 961		Application Number 57-WA-2014-0053 Total Current Expenditures \$9,161,000.00	
	R FOR IMPACT AID SECTION of the Elementary and Second			I I				
				•		Grantee DUNS Number: (20 005 0520	
						Payee	02-025-8539	
Coun	eville School Dis	triot					02-025-8539	
•	tion: Ms. Donna					PR/Award#: S041	B-2014-5351	
	Main Street	Dalley				Pay Type: Final A	fter Field Review	
	eville, WA 98239-	3518						
Negotiated Ratio	Attendance Ratio = Prior-	Year ADA / F	Prior-Year N	Membership	LOT% = TO	County: Island	Membership%	
0.93700	=		1	·			10.20%	
SECTION 8003(b) B	ASIC SUPPORT PAYMENT			Small District LOT%	= 40.00%	LOT Perce	nt Paid: 91.7300%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT	
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00	
(D) (i)	98	91.83	0.20	18.37	\$99,308.22	\$39,723.29	\$36,438.17	
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00	
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00	
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00	
(G) (i)	15	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00	
(G) (ii)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00	
8003(b) Total	113	91.83		18.37	\$99,308.22	\$39,723.29	\$36,438.17	
(A) (ii)	0	0.00	1.00	0.00			\$0.00	
(B)	0	0.00	1.00	0.00			\$0.00	
(C)	0	0.00	1.00	0.00			\$0.00	
(D) (i)	12	11.24	0.50	5.62			\$6,429.28	
(D) (ii)	0	0.00	0.50	0.00			\$0.00	
8003(d) Total	12			5.62 (CWD Rate Paid: \$1,14		\$6,429.28	
8003(d) Maximum:						8003(a) Reduction	
8003(e) Hold Harmle 8003(b)(2) Heavily In	ess mpacted Local Educational	Agency:					\$0. <u>00</u>	
 8005(d)(2) Late Appl	licant 10% Payment Reduct	ion					\$0.00	
8007(a) Constructio	•						,	
8007(a) Constructio	n - Uniformed Services						\$0.00	
Other(1)							\$0.00	
Other(2)							\$0.00	
Other(3)							\$0.00	
Total Payments Sumr	•						\$42,867.45	
Prior Payments for th	is Fiscal Year						\$37,960.63	
Overpayment							\$0.00	
	Current Payment this Fiscal	Үеаг					\$4,906.82	
Deductions for Prior (Overpayments						\$0.00	
Amount of Payment to	o Applicant						\$4,906.82	

(A) (ii) 0 0 0.00 1.00 0.00 \$0									
Name				LICATION				1	
SOLICHER FOR IMPACT AID SECTION 8002 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act) Solicit (Solicit (S	OFFICE OF			UCATION					
Compeville School District Attention: Ms. Donna Bailey S01 S Main Street Coupeville, WA 98239-3518 S3460.01 t2 National Average DUA'S Number: 02-025-8539 PR/Awards: 50418-2014-5351 Pay Type: Initial After Field Review Coupeville, WA 98239-3518 PR/Awards: 50418-2014-5351 Pay Type: Initial After Field Review Coupeville, WA 98239-3518 S3660.01 t2 National Average DuA'S Number: 02-025-8539 PR/Awards: 50418-2014-5351 Pay Type: Initial After Field Review Coupeville, WA 98239-3518 S3660.01 t2 National Average DuA'S Number: 05-02-025-8539 PR/Awards: 50418-2014-5351 Pay Type: Initial After Field Review Coupeville, WA 98239-3518 S3660.01 t2 National Average DuA'S Number: 05-02-025-8539 PR/Awards: 50418-2014-5351 Pay Type: Initial After Field Review Coupeville, WA 98239-3518 S3660.01 t2 National Average DuA'S Number: 05-02-025-8539 PR/Awards: 50418-2014-5351 Pay Type: Initial After Field Review Coupeville, WA 98239-3518 S3660.01 t2 National Average DuA'S Number: 05-02-025-8539 PR/Awards: 50418-2014-5351 Pay Type: Initial After Field Review Coupeville, WA 98239-3518 S3660.01 t2 National Average DuA'S Number: 05-02-025 National Average						900.46 961 Local Contribution Rate & Type		57-WA-2014-0053 Total Current Expenditures	
Coupeville School District Attention: Ms. Donna Bailey S011 S Main Street Coupeville, WA 98239-3518 Septembers Septe									
Coupeyfile School District Attention: Ms. Donna Bailey 501 S Main Streat Coupeyfile, WA 98239-3518 September 10 S Ma								02-025-8539	
PR//ward Pri/ward	C	avilla Cabaal Dia	4.u! a.4					02-025-8539	
Negotiated Ratio							PR/Award#: S04:	1B-2014-5351	
County: Island			Вапеу						
Negociated Ratio	1		0540				Tay Type: Initial A	AILE IEIG LEVIEW	
Post				^o rior-Year №	Membership	TLOT% = TO		Membershin%	
Category					•			·	
Category	SECTION 8003(b) B	ASIC SUPPORT PAYMENT	7		Small District LOT%	= 40.00%	LOT Perce	nt Paid: 80.0000%	
(A) (ii)				Weight					
(A) (ii) 0 0 0.00 1.00 0.00 \$0		•						\$0.00	
(B) 0 0.00 1.00 0.00 \$0.		0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(D) (i) 98 91.83 0.20 18.37 \$99,308.22 \$39,723.29 \$31,778.63 (D) (ii) 0 0.00 0.20 0.00 \$0.		0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(D) (ii) 0 0 0.00 0.20 0.00 \$0	(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00	
(E) 0 0.00 0.10 0.00 \$0.	(D) (i)	98	91.83	0.20	18.37	\$99,308.22	\$39,723.29	\$31,778.63	
(F) 0 0.00 0.05 0.05 0.00 \$0.0	(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00	
(G) (i) 15 0.00 0.05 0.00 \$0.0	(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00	
(G) (ii) 0 0.00 0.05 0.00 \$0.0	(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00	
8003(b) Total 113 91.83 18.37 \$99,308.22 \$39,723.29 \$31,778.63 (A) (iii) 0 0.00 1.00 0.00 50.00 (B) 0 0.00 1.00 0.00 50.00 (C) 0 0 0.00 1.00 0.00 50.00 (D) (i) 12 11.24 0.50 5.62 \$6,182.00 (D) (ii) 0 0.00 0.50 0.00 50.00 8003(d) Maximum: 8003(d) Maximum: 8003(d) Reduction 8003(e) Hold Harmless \$0.00 8003(b) (2) Late Applicant 10% Payment Reduction 8007(a) Construction - Indian Lands 8007(a) Construction - Uniformed Services \$0.00 Other(1) \$0.00 Other(2) \$0.00 Total Payments Summary \$33,960.63 Prior Payments for this Fiscal Year \$0.00 Amount Certified for Current Payment this Fiscal Year \$33,960.63 Deductions for Prior Overpayment \$33,960.63	(G) (i)	15	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00	
(A) (iii) 0 0.00 1.00 0.00 1.00 0.00 \$0.00 (B) 0.00 0.00 \$0.	(G) (ii)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00	
(B) 0 0.00 1.00 0.00 1.00 0.00 \$0.00 (C) 0 0 0.00 1.00 0.00 \$0.00 \$0.00 (D) (i) 12 11.24 0.50 5.62 \$6,182.00 (D) (ii) 0 0.00 0.50 0.00 \$0.	8003(b) Total	113	91.83		18.37	\$99,308.22	\$39,723.29	\$31,778.63	
(C) 0 0 0.00 1.00 0.00 0.00 0.00 \$0.	(A) (ii)	0	0.00	1.00	0.00			\$0.00	
(D) (i) 12 11.24 0.50 5.62 \$6,182.00 (D) (ii) 0 0.00 0.50 0.00 \$0.	(B)	0	0.00	1.00	0.00			\$0.00	
(D) (ii) 0 0.00 0.50 0.50 0.00 0.50 0.00 \$	(C)	0	0.00	1.00	0.00			\$0.00	
8003(d) Total 12 5.62 CWD Rate Paid: \$1,100.00/WSU \$6,182.00 8003(d) Maximum: 8003(d) Reduction 8003(e) Hold Harmless \$0,00 8003(b)(2) Heavily Impacted Local Educational Agency: \$0,00 8005(d)(2) Late Applicant 10% Payment Reduction \$0,00 8007(a) Construction - Indian Lands \$0,00 8007(a) Construction - Uniformed Services \$0,00 Other(1) \$0,00 Other(2) \$0,00 Other(3) \$0,00 Total Payments Summary \$37,960,63 Prior Payments for this Fiscal Year \$0,00 Overpayment \$0,00 Amount Certified for Current Payment this Fiscal Year \$37,960,63 Deductions for Prior Overpayments \$0,00	(D) (i)	12	11.24	0.50	5.62			\$6,182.00	
8003(d) Maximum: 8003(d) Reduction 8003(e) Hold Harmless \$0.00 8003(b)(2) Heavily Impacted Local Educational Agency: \$0.00 8005(d)(2) Late Applicant 10% Payment Reduction \$0.00 8007(a) Construction - Indian Lands \$0.00 8007(a) Construction - Uniformed Services \$0.00 Other(1) \$0.00 Other(2) \$0.00 Other(3) \$0.00 Total Payments Summary \$37,960.63 Prior Payments for this Fiscal Year \$0.00 Overpayment \$0.00 Amount Certified for Current Payment this Fiscal Year \$37,960.63 Deductions for Prior Overpayments \$0.00		0	0.00	0.50	0.00			\$0.00	
8003(e) Hold Harmless \$0.00 8003(b)(2) Heavily Impacted Local Educational Agency: \$0.00 8005(d)(2) Late Applicant 10% Payment Reduction \$0.00 8007(a) Construction - Indian Lands \$0.00 8007(a) Construction - Uniformed Services \$0.00 Other(1) \$0.00 Other(2) \$0.00 Other(3) \$0.00 Total Payments Summary \$37,960.63 Prior Payments for this Fiscal Year \$0.00 Overpayment \$0.00 Amount Certified for Current Payment this Fiscal Year \$37,960.63 Deductions for Prior Overpayments \$0.00	8003(d) Total	12			5.62	CWD Rate Paid: \$1,10		\$6,182.00	
8003(b)(2) Heavily Impacted Local Educational Agency: \$0.00 8005(d)(2) Late Applicant 10% Payment Reduction \$0.00 8007(a) Construction - Indian Lands \$0.00 8007(a) Construction - Uniformed Services \$0.00 Other(1) \$0.00 Other(2) \$0.00 Other(3) \$0.00 Total Payments Summary \$37,960.63 Prior Payments for this Fiscal Year \$0.00 Overpayment \$0.00 Amount Certified for Current Payment this Fiscal Year \$37,960.63 Deductions for Prior Overpayments \$0.00	8003(d) Maximum:						8003(d	l) Reduction	
8005(d)(2) Late Applicant 10% Payment Reduction \$0.00 8007(a) Construction - Indian Lands \$0.00 8007(a) Construction - Uniformed Services \$0.00 Other(1) \$0.00 Other(2) \$0.00 Other(3) \$0.00 Total Payments Summary \$37,960.63 Prior Payments for this Fiscal Year \$0.00 Overpayment \$0.00 Amount Certified for Current Payment this Fiscal Year \$37,960.63 Deductions for Prior Overpayments \$0.00	8003(e) Hold Harml	ess						\$0. <u>00</u>	
8007(a) Construction - Indian Lands 8007(a) Construction - Uniformed Services \$0.00 Other(1) \$0.00 Other(2) \$0.00 Other(3) \$0.00 Total Payments Summary \$37,960.63 Prior Payments for this Fiscal Year \$0.00 Overpayment \$0.00 Amount Certified for Current Payment this Fiscal Year \$37,960.63 Deductions for Prior Overpayments \$0.00	8003(b)(2) Heavily I	mpacted Local Educational	Agency:						
8007(a) Construction - Uniformed Services \$0.00 Other(1) \$0.00 Other(2) \$0.00 Other(3) \$0.00 Total Payments Summary \$37,960.63 Prior Payments for this Fiscal Year \$0.00 Overpayment \$0.00 Amount Certified for Current Payment this Fiscal Year \$37,960.63 Deductions for Prior Overpayments \$0.00	8005(d)(2) Late App	olicant 10% Payment Reduct	ion					\$0.00	
Other(1) \$0.00 Other(2) \$0.00 Other(3) \$0.00 Total Payments Summary \$37,960.63 Prior Payments for this Fiscal Year \$0.00 Overpayment \$0.00 Amount Certified for Current Payment this Fiscal Year \$37,960.63 Deductions for Prior Overpayments \$0.00	8007(a) Construction	on - Indian Lands							
Other(2) \$0.00 Other(3) \$0.00 Total Payments Summary \$37,960.63 Prior Payments for this Fiscal Year \$0.00 Overpayment \$0.00 Amount Certified for Current Payment this Fiscal Year \$37,960.63 Deductions for Prior Overpayments \$0.00	8007(a) Construction	on - Uniformed Services						\$0.00	
Other(3) \$0.00 Total Payments Summary \$37,960.63 Prior Payments for this Fiscal Year \$0.00 Overpayment Amount Certified for Current Payment this Fiscal Year \$37,960.63 Deductions for Prior Overpayments \$0.00	Other(1)							\$0.00	
Total Payments Summary \$37,960.63 Prior Payments for this Fiscal Year \$0.00 Overpayment \$0.00 Amount Certified for Current Payment this Fiscal Year \$37,960.63 Deductions for Prior Overpayments \$0.00								\$0.00	
Prior Payments for this Fiscal Year \$0.00 Overpayment \$0.00 Amount Certified for Current Payment this Fiscal Year \$37,960.63 Deductions for Prior Overpayments \$0.00								\$0.00	
Overpayment \$0.00 Amount Certified for Current Payment this Fiscal Year \$37,960.63 Deductions for Prior Overpayments \$0.00	· ·	·							
Amount Certified for Current Payment this Fiscal Year \$37,960.63 Deductions for Prior Overpayments \$0.00	<u> </u>	his Fiscal Year						<u> </u>	
Deductions for Prior Overpayments \$0.00		Current Research this Fig. 1	Vaar						
			rear						
Amount of Payment to Applicant \$37,960.63	Deductions for Prior	очеграуниентв .						Φ0.00	
	Amount of Payment t	to Applicant						\$37,960.63	
	<u> </u>								



UNITED STATES DEPARTMENT OF EDUCATION

OFFICE OF ELEMENTARY AND SECONDARY EDUCATION

November 15, 2013

Ms. Kelly Beech Fiscal Assistant Coupeville School District #204 501 South Main Street Coupeville, WA 99239-3518

Application No.: 57-WA-2013-0053

Dear Ms. Beech:

The records presented in support of your application under Section 8003 of the Impact Aid Program (IAP) were reviewed on November 5, 2013. Our findings and recommendations are set forth below.

	Table 1	Table 2	Table 3	Table 4	Table 5	Total
No. Claimed on Application	0	10	1	0	85	96
2. Presented	0	10	1	0	84	95
3. Verified	0	6	1	0	72	79
4. Eligible for Payment	0	6	1	0	61	68

Table 1: Children With Disabilities Who Reside on Eligible Federal Property and Have a Parent on Active Duty in the Uniformed Services of the United States

No children were claimed for this section.

Table 2: Children With Disabilities Who Do Not Reside on Federal Property but Have a Parent on Active Duty in the Uniformed Services of the United States

There were three children moved from this section to Table 5 Uniformed Services because there was not an active IEP date.

There was one child moved to Table 5 Uniformed Services because there was not an active IEP date. This child was then disallowed because the residential address was missing from the survey form.

Out of ten children presented, six were verified.

Table 3: Children Who Reside on Federal Property With a Parent Employed on Eligible Federal Property; or Have a Parent on Active Duty in the Uniformed Services of the United States

The one child presented for this section was verified.

Table 4: Children Who Reside on Eligible Federal Property but Whose Parents Are Not Employed on Federal Property

No children were claimed for this section.

Table 5: Children Who Do Not Reside on Federal Property but Have a Parent Employed on Eligible Federal Property; or Have a Parent on Active Duty in the Uniformed Services of the United States

Naval Air Station Whidbey Island

There were 60 children moved from this section to Table 5 Uniformed Services because the parent was on active duty in the Uniformed Services.

There were three children moved from this section to Table 5 Uniformed Services because the parent was on active duty in the Uniformed Services. These children were then disallowed because the residential address or the rank was missing from the survey form.

There were ten children disallowed from this section because the address of the Federal property, the employer, or the child was missing from the survey form.

Out of 84 children presented for this section, 11 were verified.

Uniformed Services

There were 63 children moved to this section from Table 5 Naval Air Station Whidbey Island. Three of these children were disallowed because the address or rank was missing.

There was one child moved to this section from Table 2 Uniformed services.

Though no children were claimed for this section, 61 were verified.

Table 5 Overall

Out of 84 children presented, 72 were verified.

We verified 11 federally connected students (Civilians Working on Federal Property), but these students were determined ineligible because they did not meet the Table 5 civilian requirement. These Table 5 students can only be determined eligible if the combined average daily attendance (ADA) of such students is 1,000 or more, or that the count is 10% or more of the total number of students in ADA in the school district. Your district's ADA percentage of these federally connected students on Table 5 is only 1.12% and, therefore, does not meet the eligibility requirements for Impact Aid Program funds.

You may obtain a copy of our complete regulations at:

http://www.ed.gov/programs/8003/legislation.html

Please feel free to contact me with any questions you may have.

Phone: 202-260-2336 Fax: 202-205-0088

e-mail: Chad.Eggleston@ed.gov

cc: Superintendent

Sincerely (b)(6)

Chad E. Eggleston Program Analyst Impact Aid Program Final Filing Date: 01/31/2012

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244 Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program. Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

	SURVEY DATE W2012	SURVEY FORMS: [x] SOURCE CHECK: []	ORIGINAL APPLICATION: [x] AMMENDMENT:	IMPACT AID No. 57-WA-2013-0053 PR/AWARD No. S041B- 2013-5351 DUNS No. 020258539
APPLICANT NAME:	Coupeville School District	#204	CONTACT PERSON NAME:	Kelly Beech
STREET/P.O.BOX:	2 South Main Street		TITLE:	Fiscal Assistant
CITY:	Coupeville		PHONE:	3606784522
COUNTY:	Island		FAX:	3606784834
STATE:	WA		E-MAIL:	kbeech@eoupeville.k12.wa.us
ZIP:	98239 Zip+4: 3518			
GRADE SPAN MAINTAI K-12	NED		LEGAL CLASSIFICATION(If different than Coupeville SD #204	
I certify that I am authoriz application for funding un	ed to make the representati- der section 8003 of the Imp	ons and commitments in this applic	cation, for and on behalf of the applicant and otherwise	e, to the best of my knowledge and belief, true, complete, and correct, e to act as the applicant's authorized representative in submitting this that the applicant will mail a complete copy of this application to the SFA
	UTHORIZED REPRESENT	ATIVE (Please type or print.) Henclent	STGNAPTORE	1/31/12

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: Coupeville School District #204 Impact Aid Number: 57-WA-2013-0053 School Year: 2011 - 2012

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations:
- ii. The certification regarding lobbying in ED Form 80-0013; and
- With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggricves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Patrice M Page Superintendent

Name and Title of Authorized Certifying Representative

Signature Date

Application For Impact Aid Section 8	003 - Table 1 (Version No. 1)		
Applicant Name: Coupeville School Distr	ict #204 Impact Aid Number	: 57-WA-2013-0053	School Year: 2011 - 2012
with a parent who is both an	no: (1) Reside on cligible federal property and have a parent on active duty in the accredited foreign government official and a foreign military officer; or (3) Resid in State-approved special education programs on this table. Exclude these children f	ide on eligible Indian lands	π eligible federal property
	Table 1-1. Federal Property on which children with dis	sabilities reside	
Property Code Number	Official Name. Address, City, State	Ргорелу Туре	Number of children on survey date
(1)	(2)	(3)	(4)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	Uniformed Services	0
			0
• • • • • • • • • • • • • • • • • • • •			0
			0
			0
		Table I 1 Total =>	0

Table 1-2. Children with disabilities	
Children with disabilities (5)	Number of children on survey date (6)
With a parent on active duty in the uniformed services of the United States	
With a parent who is both an accredited foreign government official and a foreign military officer	:
Residing on eligible Indian lands	
	With a parent on active duty in the uniformed services of the United States With a parent who is both an accredited foreign government official and a foreign military officer

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Applicant Name: Coupeville School District #204		Impact Aid Number: 57-WA-2013-0053	School Year: 2011 - 2012	
both an acci	n disabilities who DO NOT RESIDE ON FEDERAL PROPERT dited foreign government official and a foreign military officer children enrolled in state-approved special education programs on the	Y BUT: (1) Have a parent on active duty in the uniformed services of the his table. Exclude these children from Tables 1.3.4. and 5.)	e United States; or (2) Have a parent who is	
Property Code Numb	τ Child	ren with disabilities (2)	Number of children on survey date (3)	
57-0000-0010	With a parent on active duty in the uniformed services	of the United States	10	
57-0000-0015	With a parent who is both an accredited foreign govern	nment official and a foreign military officer	0	
		Table 2 Total =>	10	

Applicant Name: Coupeville	School District #204	Impact Aid Number: 57-W.	A-2013-0053	School Year: 2011 - 2012
have a parent	(1) Reside on federal property with a parent employed on a on active duty in the uniformed services of the United State by officer; or (4) Reside on eligible Indian lands(no parental	s; or (3) Reside on eligible federal property	and have a parent who is both an accredited foreign	e federal property and n government official and a
Fed	eral Property on which children reside	Federal Prope	erty on which parents are employed	Number of
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	Number of children on survey date (5)

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 4 (Version No. 1)								
Applicant Name: Coupeville School Dis	Applicant Name: Coupeville School District #204		School Year: 2011 - 2012					
	igible federal property but whose parents le Indian lands should be reported on Table 1							
	Federal Property on v	vhich children reside	Number of children on					
Property Code Number (1)		Official Name, Address. City, State(2)	survey date (3)					
	· · · ·		0					
			0 1					
	· · · · · · · · · · · · · · · · · · ·		0					
			· ·					
	<u>_, , ,</u>	· · · · · · · · · · · · · · · · · · ·	0					
"								
			0					
			;					
<u> </u>	· · · · · · · · · · · · · · · · · · ·	Table 4 1	otal => 0					
Properties listed on this page were claimed each parcel of claimed property (i.e., the of		A may add property it believes is eligible, without a property code number.	However, it must indicate the specific location of					

Application For Impact Aid Section 8003 - Table 5 (Version No. 1)					
Applicant Name: Coupeville School District #204		4	Impact Aid Number: 57-WA-2013-0053	School Year: 2011 - 2012	
Table 5.	Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer (Do not include children reported on Table 2.)				
		Federal Property on which parents are emp	loyed	Number of	
	Property Code Number (1)	0	fficial Name, Address, City, State (2)	children on survey date (3)	
5717100010		Nav. Air Station Whidbey Isl Oak Harbor WA		85	
5717100005		Nav. Station Everett WA		0	
5700000010		Uniformed Services		0	
5717100070	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depo Bangor WA		0	
		·	Table 5 Total =	> 85	

cach parcel of claimed property (i.e., the official name, street address, city and state).

Appli	icant Name: Coupeville School District #204	Impact Aid Number: 57-WA-2013-00	53	s	School Year: 2011 - 2012
1.	Membership - total number of children enrolled in the preceding school year and	the current school year on the respective survey date		Preceding Year	Curren Yea
	(A) in schools of the applicant's district (Do not include tuition-out children)		1.(A)	1.003	980
	(B) for whom tuition is received (tuition-in)		1.(B)	0	1
	(C) subtotal [line 1.(A) MINUS line 1.(B)]		1.(C)	1.003	98
	(D) for whom tuition was paid (tuition-out)		L(D)	0	
	(E) for whom the applicant school district provided free public elementary or	secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	1,003	98
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education A	,	nts		
2.		car.)	2.(A)	93.00	
2.	 (ADA is defined by section 14101(1) of the Elementary and Secondary Education Aduring a school year divided by the number of days school is in session during that (A) Preceding regular school year ADA of children reported on Line 1.(E) of this line includes tuition-out children and excludes tuition-in children. 	car.)		93.00 0	
2.	 (ADA is defined by section 14101(1) of the Elementary and Secondary Education A during a school year divided by the number of days school is in session during that (A) Preceding regular school year ADA of children reported on Line 1.(E) of this line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.) 	car.)	2.(A)		
3.	 (ADA is defined by section 14101(1) of the Elementary and Secondary Education A during a school year divided by the number of days school is in session during that (A) Preceding regular school year ADA of children reported on Line 1.(E) of this line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.) (B) Hours of summer school attendance for the preceding school year 	car.)	2.(A) 2.(B)	0	9

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)					
Applica	nt Name: Coupeville School District #204	Impact Aid Number: 57-WA-20	013-0053	School Year: 2011 - 2012	
Fiscal rep	Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.				
	ltem		Applicant's preceding fiscal year actual amount		
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular ed disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional accounselors or social workers, special teachers, aides and other staff, transportation, homebound	dministrative costs, assessment costs.	\$	1,037,205.58	
2.	Total State aid for all current operating expenditures for elementary and secondary education claude State aid for State-approved education programs for children with disabilities.)	ation purposes	\$	4,747,695.46	
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)		\$	699,060.24	
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)		\$	184,050.20	
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)		\$	9,207.09	
6.	Total membership enrolled in State-approved education programs for all children with diffederally connected and non-federally connected, with current signed individualized education (Count Date. Do not include gifted and talented children.)		ED use only:	TCE LCR	

U.S. Department of Education

Washington, D.C. 20202-5335



APPLICATION FOR GRANTS UNDER THE Impact Aid Section 8003, FY 2013 Application Package

CFDA # 84.041B

Impact Aid # 570053 -- Version # 1

OMB No. 1810-0687, Expiration Date: 09/30/2014

Closing Date: 01/31/2012 04:30:00 PM

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U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244 Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

Final Filing Date: 01/31/2012

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and I copy to the Impact Aid Program. Send I copy to the State Educational Agency(SEA) using the attached transmittal form.

	SURVEY DATE /2012	SURVEY FORMS : [x] SOURCE CHECK : [-]	ORIGINAL APPLICATION: [x] AMMENDMENT: []		IMPACT AID No. 57-WA-2013-0053 PR/AWARD No. 5041B-2013-5351 DUNS No. 020258539	
APPLICANT NAME :	Coupeville School Distric	1 #204	CONTACT PERSON NAME:	Kelly	Beech	
STREET/P.O.BOX:	2 South Main Street		TITLE:	Fiscal	Assistant	
CITY:	Coupeville		PHONE:	36067	84522	
COUNTY:	Island		FAX:	36067	84834	
STATE:	WA		E-MAIL:	kbeech	h@coupeville.k12.wa.us	
ZIP:	98239 Zip+4: 3518					
GRADE SPAN MAINTAINED LEGAL CLASSIFICATION(If different than grade span) Coupeville SD #204						
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.						
NAME AND TITLE OF A	UTHORIZED REPRESENT	ATIVE (Please type or print.)	SIGNATURE		DATE	
				,,		

IMPACT AID	PROCRAM ASSI	RANCES AND CERTIFI	ICATIONS (Vancion No. 1)

Applicant Name: Coupeville School District #204 Impact Aid Number: 57-WA-2013-0053 School Year: 2011 - 2012

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

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- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures:
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assu	arances
and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).	

Patrice M Page		
Superintendent		
Name and Title of Authorized Certifying Representative	Signature	Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 1)					
Applicant Name: Coupeville School District #204		ct #204 Impact Aid Number	Impact Aid Number: 57-WA-2013-0053		
Table 1:	with a parent who is both an	o: (1) Reside on eligible federal property and have a parent on active duty in th accredited foreign government official and a foreign military officer; or (3) Res in State-approved special education programs on this table. Exclude these children Table 1-1. Federal Property on which children with d	ion programs on this table. Exclude these children from Tables 2,3,4, and 5.)		
	Property Code Number	Official Name, Address, City, State	Property Type	Number of children	
	(1)	(2)	(3)	on survey date (4)	
5717100010		Nav. Air Station Whidbey Isl Oak Harbor WA	Uniformed Services	0	
				0	
				0	
				0	
				0	
			Table 1-1 Total =>	0	

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	0
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	0

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Applicatio	on For Impact Aid Sec	tion 8003 - Table 2 (Version No. 1)	
Applicant N	Name: Coupeville Schoo	District #204 Impact Aid Number: 57-WA-2013-0053	School Year: 2011 - 2012
Table 2:	both an accredited fo	ties who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed service reign government official and a foreign military officer enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)	s of the United States; or (2) Have a parent who is
Pro	operty Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	0	With a parent on active duty in the uniformed services of the United States	10
57-0000-001:	5	With a parent who is both an accredited foreign government official and a foreign military officer	0
		Table 2 Total =>	10

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)

Applicant Name: Coupeville School District #204 Impact Aid Number: 57-WA-2013-0053

School Year: 2011 - 2012

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Propert	Federal Property on which parents are employed			
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	children on survey date (5)		
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	570000010	Uniformed Services xxxx WA	1		
		,	Table 3 Total =>	1		

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 4 (Version No. 1)							
Applicant Name: Coupeville School D	District #204	Impact Aid Number: 57-WA-2013-0053	School Year: 2011 - 2012				
	eligible federal property but whose pare ible Indian lands should be reported on Tat	nts are not employed on federal property ble 3.)					
	Federal Property	on which children reside	Number of children on				
Property Code Number (1)		Official Name, Address, City, State(2)	survey date (3)				
			0				
			0				
			0				
			0				
			0				
		Table 4 Total =	• 0				
Properties listed on this page were claime each parcel of claimed property (i.e., the	ed in the LEAs prior year application. Ar official name, street address, city and sta	n LEA may add property it believes is eligible, without a property code number. Howevite).	er, it must indicate the specific location of				

Application For Impact Aid Section 8003 - Table 5 (Version No. 1)

Applicant Name: Coupeville School District #204 Impact Aid Number: 57-WA-2013-0053

School Year: 2011 - 2012

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer

(Do not include children reported on Table 2.)

	Number of children on	
Property Code Number (1)	survey date (3)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	85
5717100005	Nay. Station Everett WA	0
570000010	Uniformed Services xxxx WA	0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Anumo Depot Bangor WA	0
	Table 5 Total =>	85

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Applicant N	lame: Coupeville School District #204 Impact Aid Number: 57-WA-2013-0053	3	•	School Year: 2011 - 2012
. Ме	embership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		Preceding Year	Currer Yea
(A	in schools of the applicant's district (Do not include tuition-out children)	$1.(\Lambda)$	1.003	98
(B)	for whom tuition is received (tuition-in)	1.(B)	0	
(C)	subtotal [line L(A) MINUS line L(B)]	1.(C)	1,003	98
(D) for whom tuition was paid (tuition-out)	1.(D)	0	
(E)	for whom the applicant school district provided free public elementary or secondary education [line L(C) PLUS line L(D)]	1.(E)	1,003	98
	age daily attendance (ADA) for the preceding school year: A is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students			
(ADA	age daily attendance (ADA) for the preceding school year: A is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students g a school year divided by the number of days school is in session during that year.) Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A)	93.00	
(ADA during	A is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students g a school year divided by the number of days school is in session during that year.) Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children.		93.00	
(ADA during (A)	A is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students g a school year divided by the number of days school is in session during that year.) Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A)		
(ADA during (A) (B) (C)	A is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students go a school year divided by the number of days school is in session during that year.) Preceding regular school year ADA of children reported on Line 1.(E) of this table. This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.) Hours of summer school attendance for the preceding school year	2.(A) 2.(B)	0	,

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)							
Applicant Name: Coupeville School District #204	Impact Aid Number: 57-WA-2013-005	School Y	'ear: 2011 - 2012				
Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.							
Item		Applicant's preceding fiscal year actual amount					
 Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditure disabilities.) Such costs may include facilities modification costs (i.e., ramp counselors or social workers, special teachers, aides and other staff, transpo 	s, etc.). additional administrative costs, assessment costs,	1,037,205.58					
 Total State aid for all current operating expenditures for elementary ar (Include State aid for State-approved education programs for children with or 		4,747,695.46					
Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	S	699,060.24					
4. Total funds for Part B of the Individuals with Disabilities Education Ac (IDEA, 20 USC 1400 et seq.)	st S	184.050.20					
5. Other sources of aid received for children with disabilities (Medicaid, et	e.) S	9,207.09					
 Total membership enrolled in State-approved education programs for a federally connected and non-federally connected, with current signed indivi Count Date. Do not include gifted and talented children.) 		ED use only: FFCE					
Count Date. 170 the metals greek that the first conditions		LCR					

OMB No. 1810-0687 Exp. 09/30/2014

Indian Policies and Procedures (Version No. 1)		
Applicant Name: Coupeville School District #204	Impact Aid Number: 57-WA-2013-0053	School Year: 2011 - 2012
If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach be must have been developed or updated within the last year. A waiver statement must be fif you do not claim children residing on Indian lands on Table 1 or Table 3, do not subm	below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need tit this form.	r statements from all affected tribes. The IPPs d more information about this requirement.
Title :		
File:		

	U.S. DEPARTMENT OF ED	UCATION		Voucher Nur	mbers	Fiscal Year	Date
	ELEMENTARY AND SECO	NDARY ED	UCATION	332461	2013-2	2013	08/27/2015
	IMPACT AID PROGR WASHINGTON, D.C. 202	02-6244		Total ADA 918.26	Total Membership 980	Application Numbe 57-WA-2013-00	
	R FOR IMPACT AID SECTION of the Elementary and Section				Local Contribution Rate & Type \$5,405.50 1/2 National Average		nditures
				•		Grantee DUNS Number: (02-025-8539
Cour	eville School Dis	trict				Payee DUNS Number: (02-025-8539
-	ition: Ms. Donna					PR/Award#: S041	
	6 Main Street peville, WA 98239-	3518				Pay Type: Final A	fter Field Review
						County: Island	
Negotiated Ratio 0.93700	Attendance Ratio = Prior-	Year ADA / I	Prior-Year M /	1,003			Membership% 6.94%
SECTION 8003(b) B	ASIC SUPPORT PAYMENT	Г		Small District LOT%	= 40 00%	LOT Perce	nt Paid: 87.0611%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1	0.94	1.00	0.94	\$5,081.17	\$2,032.47	\$1,769.49
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	67	62.78	0.20	12.56	\$67,893.08	\$27,157.23	\$23,643.38
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	11	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
003(b) Total	79	63.72		13.50	\$72,974.25	\$29,189.70	\$25,412.87
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	6	5.62	0.50	2.81			\$3,002.29
(D) (ii)	0	0.00	0.50	0.00			\$0.00
1003(d) Total	6			2.81	CWD Rate Paid: \$1,0	68.43/WSU	\$3,002.29
003(d) Maximum:						8003(d) Reduction
8003(e) Hold Harmle 8003(b)(2) Heavily I	ess mpacted Local Educational	Agency:					\$0. <u>00</u>
8005(d)(2) Late App	licant 10% Payment Reduct	tion					\$0.00
8007(a) Construction	•						45.50
• ,	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
Total Payments Sum	mary						\$28,415.16
Prior Payments for th	nis Fiscal Year						\$26,302.26
							\$0.00
<u> </u>							
Overpayment	Current Payment this Fiscal	Year					\$2,112.90
Overpayment	<u> </u>	Year					\$2,112.90 \$0.00

	U.S. DEPARTMENT OF ED	UCATION		Voucher Nur	mbers	Fiscal Year	Date
	ELEMENTARY AND SECC	NDARY ED	UCATION	308903	2013-1	2013	09/03/2014
	IMPACT AID PROGR WASHINGTON, D.C. 202	02-6244		Total ADA 918.26	Total Membershij 980	Application Numbe 57-WA-2013-0	
	R FOR IMPACT AID SECTION of the Elementary and Sec				Local Contribution Rate & Type \$5,405.50 1/2 National Average		nditures
				·		Grantee DUNS Number: (02-025-8539
Cour	eville School Dis	trict				Payee DUNS Number: (02-025-8539
-	ntion: Ms. Donna					PR/Award#: S041	B-2013-5351
	Main Street	Daney				Pay Type: Initial A	After Field Review
	peville, WA 98239-	3518					
N. CALBE	Tau 1	V 4504/	7: V 1		I. n=n/	County: Island	
Negotiated Ratio 0.93700	Attendance Ratio = Prior-	Year ADA / F	Prior-Year M /	fembership 1,003			Membership% 6.94%
SECTION 8003(b) B	ASIC SUPPORT PAYMENT	Г		Small District LOT%	= 40.00%	LOT Perce	nt Paid: 80.0000%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1	0.94	1.00	0.94	\$5,081.17	\$2,032.47	\$1,625.98
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	67	62.78	0.20	12.56	\$67,893.08	\$27,157.23	\$21,725.78
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	11	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
003(b) Total	79	63.72		13.50	\$72,974.25	\$29,189.70	\$23,351.76
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	6	5.62	0.50	2.81			\$2,950.50
(D) (ii)	0	0.00	0.50	0.00			\$0.00
3003(d) Total	6			2.81	CWD Rate Paid: \$1,0		\$2,950.50
003(d) Maximum:						8003(d) Reduction
<u>8</u> 003(e) Hold Harml 8003(b)(2) Heavily I	ess mpacted Local Educational	Ageneur					\$0. <u>00</u>
OOOS(B)(Z) HEAVILY I	mpacied Local Educational	Agency.					
	olicant 10% Payment Reduct	ion					\$0.00
8007(a) Construction							ም ስ ግር
` '	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00 \$0.00
Other(3) Total Payments Sum	marv						\$26,302.26
Prior Payments for th	*						\$0.00
Overpayment	TIOUT TOUT						\$0.00
	Current Payment this Fiscal	Үеаг					\$26,302.26
Deductions for Prior							\$0.00
Amount of Payment t	a Applicant						\$26,302.26

Form Approved: Final Filing Date: 01/31/2011 U.S. Department of Education -OMB no. 1810-0036 Impact Aid Program Applicants must submit complete Washington, DC. 20202-6244 -Expiration date: 06/30/2008 applications on or before this filing deadline to receive full payments. APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1) See the instructions for further information. Submit an original and I copy to the Impact Aid Program. Send I copy to the State Educational Agency(SEA) using the attached transmittal form. IMPACT AID #:57-WA-2012-0053 ORIGINAL APPLICATION: IV SURVEY FORMS: 🔯 MEMBERSHIP SURVEY DATE PR/AWARD #: \$041B-2012-5351 AMENDMENT: 12/1/2010 SOURCE CHECK: DUNS #: 02-025-8539 CONTACT PERSON NAME: Janet Fisher APPLICANT NAME: Coupeville School District #204 TITLE: Business Manager STREET/P.O. BOX : 2 South Main Street PHONE: (360) 678-4522 CITY : Coupeville FAX: (360) 678-4834 COUNTY : Island E-MAIL: jfisher@coupeville.k12.wa.us STATE & ZIP : WA 98239-3518 THECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAS. (If you check this box, the Impact Aid Program will contact you to request additional information.) LEGAL CLASSIFICATION (If different from grade span) GRADE SPAN MAINTAINED Coupeville SD #204 K-12 I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

SIGNATURE

DATE

28 2011

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: Coupeville School District #204

Impact Aid Number: 57-WA-2012-005.

School Year: 2010-2011

The local educational agency (EEA) hereby declares that it has filed the following assumances and certifications covering the Impact Aid Program (Title VHI of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application * The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filling:

- As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards, wild and scenic river systems, historic preservation; protection of human subjects; animal welfare, lead-based paint; Single Audit Act, and general agreement to comply with all Federal laws, executive orders and regulations;
- The certification regarding lobbying in ED Form 80-0013; and
- With respect to the Certification Regarding Lobbying, the LEA receitifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or enoployee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse federal funds to aid in financing its expenditures;
- It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Fitte VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with
 disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individue's with Disabilities Education Act
 (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the
 (IDEA).
- For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a warver statement from the local indian tribe(s) is attached (see instructions for further information), and
- It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart I, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a bearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Woshington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the fellowing assurances and certification that it can obtain from the IAP OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying)

Patrice M Page Superintendent

Name and Title of Authorized Certifying Representative

1 28 2011

U.S. Department of Education

Washington, D.C. 20202-5335



APPLICATION FOR GRANTS UNDER THE

IMPACT AID PROGRAM, FY 2012, SECTION 8003 APPLICATION PACKAGE CFDA # 84.041B Impact Aid # 570053 -- Version # 1

> OMB No. 1810-0687, Expiration Date: 09/30/2011 Closing Date: JAN 31, 2011

IA Sec. 8003 Application # 570053 Coupeville School District #204

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This application was generated using the PDF functionality. The PDF functionality automatically numbers the pages in this application. Some pages/sections of this application may contain 2 sets of page numbers, one set created by the applicant and the other set created by e-Application's PDF functionality. Page numbers created by the e-Application PDF functionality will be preceded by the letter e (for example, e1, e2, e3, etc.).

Final Filing Date: 01/31/2011

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

U.S. Department of Education Impact Aid Program

Washington, DC. 20202-6244

Form Approved:

-OMB no. 1810-0036

-Expiration date: 06/30/2008

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and I copy to the Impact Aid Program. Send I copy to the State Educational Agency(SEA) using the attached transmittal form. IMPACT AID #: 57-WA-2012-0053 MEMBERSHIP SURVEY DATE SURVEY FORMS : 🔽 ORIGINAL APPLICATION: V PR/AWARD #: S041B-2012-5351 12/1/2010 SOURCE CHECK: AMENDMENT: DUNS #: 02-025-8539 APPLICANT NAME: Coupeville School District #204 CONTACT PERSON NAME: Janet Fisher STREET/P.O. BOX : 2 South Main Street TITLE: Business Manager CITY : Coupeville PHONE: (360) 678-4522 COUNTY FAX: (360) 678-4834 : Island STATE & ZIP : WA 98239-3518 E-MAIL: jfisher@coupeville.k12.wa.us CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAS. (If you check this box, the Impact Aid Program will contact you to request additional information.) GRADE SPAN MAINTAINED LEGAL CLASSIFICATION (If different from grade span) K-12 Coupeville SD #204 I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education. NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) SIGNATURE DATE Patrice M Page 1/28/2011 5:00:17 PM Superintendent

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1) Applicant Name: Coupeville School District #204 Impact Aid Number: 57-WA-2012-0053 School Year: 2010-2011 The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA cerifies that no circumstances affecting the validity of the following assurances have changed since their previous filing: • As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations; The certification regarding lobbying in ED Form 80-0013; and With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers. The LEA further assures that: It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures; It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements; • It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the

For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately
disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see

instructions for further information); and
 It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian

Part 222. Subpart J. must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Patrice M Page		
Superintendent		
Name and Title of Authorized Certifying Representative	Signature	Date

policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222. Subpart G. Any request for a hearing, review or reconsideration under 34 CFR

Application For Impact Aid Section 8003 - Table 1 (Version No. 1)		
••	Impact Aid Number: 57-WA-2012-0053	School Year: 2010-2011

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside				
Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	Uniformed Services	0	
		Table 1-1 Total =>	0	

Table 1-2. Children with disabilities			
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)	
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	0	
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer		
57-1435-0010*	Residing on eligible Indian lands		
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	0	

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 1)		
Applicant Name: Coupeville School District #204	Impact Aid Number: 57-WA-2012-0053	School Year: 2010-2011

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer

(Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	15
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
	Table 2 Total =>	15

pplication For Impact Aid Section 8003 - Table 3 (Version No. 1)			
• •	Impact Aid Number: 57-WA-2012-0053	School Year: 2010-2011	

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Proper	ty on which children reside	Property Code Number Official Name, Address, City, State (3) (4)		Number of	
Property Code Number (1)	Official Name, Address, City, State (2)			children on survey date (5)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	5700000010	Uniformed Services xxxx WA	4	
			Table 3 Total =>	. 4	

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

	id Section 8003 - Table 4 (va			
Applicant Name: Coupeville	e School District #204	Impact Aid Number: 57-WA-2012-0053	Schoo	l Year: 2010-2011
	ide on eligible federal propert on eligible Indian lands should	y but whose parents are not employed be reported on Table 3.)	d on federal pr	operty
	Federal Property on which	children reside		Number of
Property Code Number	Official N	ame, Address, City, State		children on survey date
(1)		(2)		(3)
		Table 4	Total =>	

official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 1)		
••	Impact Aid Number: 57-WA-2012-0053	School Year: 2010-2011

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer (Do not include children reported on Table 2.)

	Federal Property on which parents are employed	Number of
Property Code Number		
(1)	(2)	(3)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	55
5717100005	Nav. Station Everett WA	1
5700000010	Uniformed Services xxxx WA	68
66429	NAVAL BASE KITSAP-BANGOR NAVY REGION NW, 1103 HUNLEY SILVERDALE WA	1
	Table 5 Total =:	> 125

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the

official name, street address, city and state).

Tak	ole 6. Membership and Average Daily Attendance Data (Version No.1)			
App	plicant Name: Coupeville School District #204 Impact Aid Num 57-WA-2012-00		School Year:	2010-2011
1.	Membership - total number of children enrolled in the preceding school year an current school year on the respective survey date	d the	Preceding Year	Current Year
	(A) in schools of the applicant's district (Do not include tuition-out children)	1.(A)	1,050	1,003
	(B) for whom tuition is received (tuition-in)	1.(B)	0	0
	(C) subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	1,050	1,003
	(D) for whom tuition was paid (tuition-out)	1.(D)	0	0
	(E) for whom the applicant school district provided free public elementary or se education [line 1.(C) PLUS line 1.(D)]	econdary 1.(E)	1,050	1,003
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Educatio the aggregate number of days in attendance of all students during a school year d by the number of days school is in session during that year.)			
	(A) Preceding regular school year ADA of children reported on Line 1.(E) of this This line includes tuition-out children and excludes tuition-in children.(Do not include summer school ADA on this line.)	s table 2.(A)	94.40	
	(B) Hours of summer school attendance for the preceding school year	2.(B)	0	
	(C) Number of days in the regular school year	2.(C)	180	
3.	Total federally connected children claimed for the current year (2010-2011) from through 5.	n tables 1 3.		144
	[LINE 3 Divide 1(E) Current Year]			14.36%

Ap	plicant Name: Coupeville School District #204	Impact Aid Number: 57-WA-2012-0053	School Year: 2010-2011
Fisc	cal report for applicants claiming children on Tables 1 and 2 of th	e applicant's previous fiscal	year's application.
	Item		Applicant's preceding fiscal year actual amount
1.	Total Additional expenditures of all children with disabilitie (Do Not include expenditures for gifted and talented children or regular education cost of children with disabilities.) Such costs modification costs (i.e., ramps, etc.), additional administrative counselors or social workers, special teachers, aides and other shomebound and/or hospital programs.	may include facilities costs, assessment costs,	\$ 1,178,839.88
2.	Total State aid for all current operating expenditures for ele- education purposes (Include State aid for State-approved education programs for ch	· ·	\$ 6,570,045.83
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)		\$ 915,134.13
4.	Total funds for Part B of the Individuals with Disabilities E (IDEA, 20 USC 1400 et seq.)	ducation Act	\$ 292,934.50
5.	Other sources of aid received for children with disabilities ((Medicaid, etc.)	\$ 25,574.9
6.	Total membership enrolled in State-approved education prowith disabilities (Include all children, both federally connected connected, with current signed individualized education progra IDEA Count Date. Do not include gifted and talented children	I and non-federally ms (IEPs) in effect on the	ED use only: TCE LCR

Applicant Name: Coupeville	School District #204	Impact Aid 57-WA-2012		School Year: 2010-2011
	ess or quarters number, t molished, and, if applica	he number of school aged clable, the date funds became	hildren expected to re available for rebuildir	over page of this application. For side in housing unit, the date the ng the demolished housing.
(Col. 1 Specific Addresses or Quar Housing Undergoing Reno	ters Numbers for the	(Col. 2) No. of School-aged Children Expected to Reside in This Housing When Renovation or Rebuilding is Complete	(Col. 3) Date Unit Vacate Demolished	d or If Unit Demolished, Date Funds Became Available for Rebuilding (Provide Documentation)
				cupancy Rate: % al number of children reported ton or rebuilding on the Impact
SIGNATURE	DATE	NAME AND TITLE OF A REPRESENTATIVE	UTHORIZED	TELEPHONE NUMBER

Table 11. Housing on Indiar	Lands undergo	oing renovation	or rebuildir	I G (Version No. 1)		
Applicant Name: Coupeville So	chool District #20	4	Impact Aid N 57-WA-2012		School Year: 2010-2011	
List of housing located on Indian name, address, and type and ident					cover page of	this application by
(Col. 1) Name (and Number, if Applicable) of Housing Development or Project Undergoing Renovation or Rebuilding	Specific Address House or Uni	(Col. 2) s or Legal Descrip t Undergoing Ren Rebuilding	tion for Each ovation or	(Col. 3) Type of Indian La Housing is Loca Restricted, ANCS Eligible Indian	nds Where ted(Trust, A, or Other	(Col. 4) Number of Schoolaged Children Who Last Resided in This Housing
Certification by Housing or Tri children listed in column 4 would rebuilding on the survey date.						
Signature	Date	Name and Ti	tle			Telephone Number
Certification by Bureau of Indiathat this housing is located on Indiatructions for definitions.)						
		I				Telephone

Signature Date Name and Title Number

Indian Policies and Procedures

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Attachment:

*Title:

File:

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION				Voucher Nur		Fiscal Year	Date	
IMPACT AID PROGRAM				325267		2012	12/30/2014	
	WASHINGTON, D.C. 2020			939.81	Total ADA Total Membership 939.81 1,003		Application Number 57-WA-2012-0053	
	R FOR IMPACT AID SECTION of the Elementary and Second				bution Rate & Type /2 National Average			
				·		Grantee DUNS Number:	02-025-8539	
Cour	peville School Dist	triot				Payee DUNS Number: (02-025-8539	
•						PR/Award#: S041	IB-2012-5351	
	ntion: Ms. Donna S Main Street	Dailey				Pay Type: Final		
	oeville, WA 98239-	2540				, a, .,ps. ,e.		
Negotiated Ratio	Attendance Ratio = Prior-	Year ADA / I	Prior-Year N	1 embership			Membership%	
0.93700	=		1	1,050	9.77% = 1.	10% +	8.67%	
SECTION 8003(b) E	BASIC SUPPORT PAYMENT	•		Small District LOT%	= 40.00%	LOT Perce	nt Paid: 96.1086%	
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT	
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(B)	4	3.75	1.00	3.75	\$19,987.50	\$7,995.00	\$7,683.88	
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00	
(D) (i)	83	77.77	0.20	15.55	\$82,881.50	\$33,152.60	\$31,862.50	
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00	
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00	
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00	
(G) (i)	55	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00	
(G) (ii)	2	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00	
003(b) Total	144	81.52		19.30	\$102,869.00	\$41,147.60	\$39,546.38	
(A) (ii)	0	0.00	1.00	0.00			\$0.00	
(B)	0	0.00	1.00	0.00			\$0.00	
(C)	0	0.00	1.00	0.00			\$0.00	
(D) (i)	15	14.06	0.50	7.03			\$7,911.91	
(D) (ii)	0	0.00	0.50	0.00			\$0.00	
003(d) Total	15			7.03	CWD Rate Paid: \$1,12	5.45/WSU	\$7,911.9	
003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harml	less						\$0.00	
8003(b)(2) Heavily I	Impacted Local Educational A	Agency:					_	
8005(d)(2) Late App	olicant 10% Payment Reducti	ion					\$0.00	
8007(a) Construction	on - Indian Lands							
8007(a) Construction	on - Uniformed Services						\$0.00	
Other(1)							\$0.0	
Other(2)							\$0.0	
Other(3)							\$0.00	
otal Payments Sum	*						\$47,458.29	
^P rior Payments for t	his Fiscal Year						\$41,302.40	
verpayment							\$0.0	
	Current Payment this Fiscal	Үеаг					\$6,155.83	
Deductions for Prior	Overpayments						\$0.00	
mount of Payment t	to Applicant						\$6,155.83	
	• •							

	U.S. DEPARTMENT OF ED	LICATION		Voucher Numbers 275794 2012-2		Date		
OI TICE OI	IMPACT AID PROGE	RAM	DOMINON			p Application Number	02/10/2012	
	WASHINGTON, D.C. 202	202-6244		939.81	Total ADA Total Membership 939.81 1,003		053	
	R FOR IMPACT AID SECTI of the Elementary and Sec				bution Rate & Type /2 National Average	Total Current Expe \$9,327,000.00	Total Current Expenditures	
						Grantee		
							02-025-8539	
						Payee DUNS Number: (02-025-8539	
	peville School Dis					PR/Award#: S04		
	ntion: Ms. Donna	Balley				Pay Type: Interim		
1	S Main Street	0540				ray type. Interin	•	
Coup	peville, WA 98239	-3310						
						County: Island		
Negotiated Ratio 0.93700	Attendance Ratio = Prior =	-Year ADA / F		Membership 1,050			Membership% 8.67%	
SECTION 8003(b) E	BASIC SUPPORT PAYMEN	т		Small District LOT%	= 40.00%	LOT Perce	nt Paid: 85.0000%	
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT	
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(B)	4	3.75	1.00	3.75	\$19,987.50	\$7,995.00	\$6,795.75	
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00	
(D) (i)	83	77.77	0.20	15.55	\$82,881.50	\$33,152.60	\$28,179.71	
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00	
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00	
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00	
(G) (i)	55	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00	
(G) (ii)	2	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00	
8003(b) Total	144	81.52		19.30	\$102,869.00	\$41,147.60	\$34,975.46	
(A) (ii)	0	0.00	1.00	0.00			\$0.00	
(B)	0	0.00	1.00	0.00			\$0.00	
(C)	0	0.00	1.00	0.00			\$0.00	
(D) (i)	15	14.06	0.50	7.03			\$6,327.00	
(D) (ii)	0	0.00	0.50	0.00			\$0.00	
8003(d) Total	15			7.03	CWD Rate Paid: \$9	900.00/WSU	\$6,327.00	
8003(d) Maximum:						8003(0) Reduction	
8003(e) Hold Harm 8003(b)(2) Heavily	less Impacted Local Educational	Agency:					\$0. <u>00</u>	
8005(d)(2) Late App	olicant 10% Payment Reduc	tion					\$0.00	
8007(a) Construction	on - Indian Lands							
8007(a) Construction	on - Uniformed Services						\$0.00	
Other(1)							\$0.00	
Other(2)							\$0.00	
Other(3)							\$0.00	
Total Payments Sum	*						\$41,302.46	
Prior Payments for t	his Fiscal Year						\$31,684.50	
Overpayment	Correct Developed # 1 51	LV					\$0.00	
Amount Certified for Deductions for Prior	Overnoyments	гтеаг					\$9,617.96 \$0.00	
Deductions for Prior	очеграутнения .						Φυ.υσ	
Amount of Payment	to Applicant						\$9,617.96	

	U.S. DEPARTMENT OF ED	DUCATION		1 1 1 1 1	-1	Fiscal Year		
		I CATION	I	Voucher Numbers 266169 2012-1		Date		
011102 01	ELEMENTARY AND SECO	DCATION			2012	01/09/2012		
	WASHINGTON, D.C. 202			939.81	Total ADA Total Membership 939.81 1,003		Application Number 57-WA-2012-0053	
	R FOR IMPACT AID SECTI of the Elementary and Sec			1	oution Rate & Type /2 National Average	Total Current Expenditures \$9,327,000.00		
						Grantee DUNS Number:	02-025-8539	
						Payee		
Coup	eville School Dis	trict				DUNS Number: (02-025-8539	
Atten	tion: Ms. Donna	Bailey				PR/Award#: S041	B-2012-5351	
501 S	Main Street	-				Pay Type: Initial		
Coup	eville, WA 98239	-3518						
Negotiated Ratio	Attendance Ratio = Prior	-Year ADA / F	Prior-Year N	Membership	 LOT% = T	County: Island	Membership%	
0.93700	=	100.712711		1,050			8.67%	
SECTION 8003(b) B	ASIC SUPPORT PAYMEN	т		Small District LOT%	= 40.00%	LOT Perce	nt Paid: 65.0000%	
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT	
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(B)	4	3.75	1.00	3.75	\$20,000.63	\$8,000.25	\$5,200.16	
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00	
(D) (i)	83	77.77	0.20	15.55	\$82,935.93	\$33,174.37	\$21,563.34	
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00	
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00	
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00	
(G) (i)	55	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00	
(G) (ii)	2	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00	
8003(b) Total	144	81.52		19.30	\$102,936.55	\$41,174.62	\$26,763.50	
(A) (ii)	0	0.00	1.00	0.00			\$0.00	
(B)	0	0.00	1.00	0.00			\$0.00	
(C)	0	0.00	1.00	0.00			\$0.00	
(D) (i)	15	14.06	0.50	7.03			\$4,921.00	
(D) (ii)	0	0.00	0.50	0.00			\$0.00	
8003(d) Total	15			7.03	CWD Rate Paid: \$7	00.00/WSU	\$4,921.00	
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmle 8003(b)(2) Heavily Ir	ess mpacted Local Educational	Agency:					\$0. <u>00</u>	
8005(d)(2) Late Appl 8007(a) Construction	licant 10% Payment Reduc	tion					\$0.00	
• ′	on - Indian Lands on - Uniformed Services						\$0.00	
Other(1)	Ofmornied Octylogs						\$0.00	
Other(2)							\$0.00	
Other(3)							\$0.00	
Total Payments Sum	mary						\$31,684.50	
Prior Payments for th	•						\$0.00	
Overpayment							\$0.00	
	Current Payment this Fisca	l Year					\$31,684.50	
Deductions for Prior							\$0.00	
Amount of Payment to	o Applicant						\$31,684.50	
-								

Final Filing Date: 02/01/2010

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244

Form Approved:

-OMB no. 1810-0036

-Expiration date: 06/30/2008

APPLICATION FOR IMPACT AID - SECTION 8003 (Ver

(Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.

MEMBERSHIP SURVEY DATE First (Required): 12/1/2009 Second (Optional): SURVEY FORMS: SOURCE CHECK: □		• •	ORIGINAL APPLICATION: AMENDMENT: DUNS#				
APPLICANT NAM	E : Coupeville School	District #204	CONTACT PERSON NAME : Janet	Fisher			
STREET/P.O. BOX	: 2 South Main Stree	et	TITLE; Business Manager				
TTY : Coupeville			PHONE: (360) 678-4522				
COUNTY : Island			FAX: (360) 678-4834				
STATE & ZIP	: WA 98239-3518		£-MAII.; jfisher@coupeville.k12.wa.us				
1	PPLY FOR FUNDING to request additional in	. , ,	HEAVILY IMPACTED LEAs. (If you check this	s box, the Impact Aid Program			
GRADE SPAN MAINTAINED K-12			LEGAL CLASSIFICATION (If different from grade span) Coupeville SD #204				

the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

1-29-10

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: Coupeville School District #204

Impact Aid Number: 57-WA-2011-0053

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA cerifies that no circumstances affecting the validity of the following assurances have changed since their previous filting:

- As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- The certification regarding lobbying in ED Form 80-0013; and
- With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82. Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- . It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34) CFR Part 222), and program administrative requirements;
- It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.) The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- It is bereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggreeves the applicant; any such requests are governed by the regulations in 34 CFR Part 222. Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Riggram by the deadline for filling this application the following assurances and certification that it can obtain from the IAP. OMB Standard Form 424B (Assurances for Non-Construction Programs) and ER Form 80-0013 (certification regarding lobbying).

Patrice M Page Superintendent

Name and Title of Authorized Certifying Representative



UNITED STATES DEPARTMENT OF EDUCATION

OFFICE OF ELEMENTARY AND SECONDARY EDUCATION

August 30, 2010

Ms. Janet Fisher
Business Manager
Coupeville School District #204
2 South Main Street
Coupeville, WA 98239-3518

Impact Aid Application: 57-WA-2011-0053

Dear Ms. Fisher:

The records presented in support of your application under Section 8003 of the Impact Aid Program (IAP) were reviewed on May 24, 2010. Our findings and recommendations are set forth below.

	Table 1	Table 2	Table 3	Table 4	Table 5	Total
1. Claimed	0	11	3	0	99	113
2. Presented	0	11	3	0	110	124
3. Verified	0	11	_ 3	0	110	124
4. Eligible for Payment	0	11	3	0	77	91

The documents submitted were all found to be accurate and verified the number of children presented.

Table 5: Children Residing with a Parent Employed On Federal Property

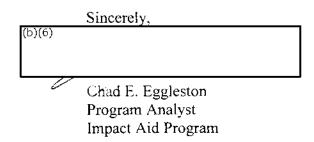
Your district presented 33 federally connected students in category G (Civilians Working on Federal Property), which represent 3.14% of your total enrolment on the survey date. These students were determined ineligible because they did not meet the Table 5 category G eligibility threshold requirement. The children claimed on Table 5 as living with a parent employed as a civilian on Federal property can only be determined eligible if the total count of these children is equal to or higher than 1,000 in ADA, or if the count is 10% or more of the total number of students in ADA in the school district. School districts in the State of Washington use a negotiated ratio of .93700 rather than an ADA figure for this calculation.

Page 2 - FY 2011 Impact Aid Section 8003 Program Review Report

You may obtain a copy of our complete regulations at:

www.ed.gov/programs/8003/legislation.html

Feel free to contact me at (202) 260-2336 or by email at chad.eggleston@ed.gov should you have any questions.



cc: Superintendent

U.S. Department of Education

Washington, D.C. 20202-5335



APPLICATION FOR GRANTS UNDER THE

IMPACT AID PROGRAM, FY 2011, SECTION 8003 APPLICATION PACKAGE CFDA # 84.041B Impact Aid # 570053 -- Version # 1

> OMB No. 1810-0687, Expiration Date: 09/30/2011 Closing Date: FEB 01, 2010

IA Sec. 8003 Application # 570053 Coupeville School District #204

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This application was generated using the PDF functionality. The PDF functionality automatically numbers the pages in this application. Some pages/sections of this application may contain 2 sets of page numbers, one set created by the applicant and the other set created by e-Application's PDF functionality. Page numbers created by the e-Application PDF functionality will be preceded by the letter e (for example, e1, e2, e3, etc.).

Final Filing Date: 02/01/2010

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

U.S. Department of Education Impact Aid Program

Washington, DC. 20202-6244

Form Approved:

-OMB no. 1810-0036

-Expiration date: 06/30/2008

deadline to receive full payments. See the instructions for further information.	PPLICATION FOR IMPA	ACT AID - SECTION 8003 (Ve	ersion No. 1)	
	Submit an original and I copy to	o the Impact Aid Program.		
Send	I copy to the State Educational Agency	y(SEA) using the attached transmittal form.		
MEMBERSHIP SURVEY DATE First (Required): 12/1/2009 Second (Optional):	SURVEY FORMS : 🔽 SOURCE CHECK : 🗂	ORIGINAL APPLICATION : 🔽 AMENDMENT : 🖵	IMPACT AID # : 57-WA-2011-0053 PR/AWARD # : S041B-2011-5351 DUNS # : 02-025-8539	
APPLICANT NAME : Coupeville School	District #204	CONTACT PERSON NAME: Janet	Fisher	
STREET/P.O. BOX : 2 South Main Stre	et	TITLE: Busin	ness Manager	
CITY : Coupeville		PHONE: (360) 678-4522		
COUNTY : Island		FAX: (360) 678-4834		
STATE & ZIP : WA 98239-3518		E-MAIL: jfisher@coupeville.k12.wa.us		
CHECK TO APPLY FOR FUNDING will contact you to request additional it		HEAVILY IMPACTED LEAS. (If you check the	nis box, the Impact Aid Program	
GRADE SPAN MAINTAINED K-12		LEGAL CLASSIFICATION (If different from grade span) Coupeville SD #204		
the best of my knowledge and belief, true, application, for and on behalf of the applic	complete, and correct. I certify that I are ant and otherwise to act as the applican ram (Title VIII of the Elementary and S	e statements and all of the data included in this in authorized to make the representations and cut's authorized representative in submitting this Secondary Education Act). I declare that the aport the U.S. Department of Education.	ommitments in this application for funding	
NAME AND TITLE OF AUTHORIZED I Patrice M Page Superintendent	REPRESENTATIVE (Please type or pr	int.) SIGNATURE	DATE 1/29/2010 6:07:57 PM	
		•	,	

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1) Applicant Name: Coupeville School District #204 Impact Aid Number: 57-WA-2011-0053 School Year: 2009-2010 The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing: As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare: lead-based paint: Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations; The certification regarding lobbying in ED Form 80-0013; and With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit

The LEA further assures that:

Appendix A, in the award documents for all subawards at all tiers.

• It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;

Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82,

- It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222. Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222. Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Patrice M Page		
Superintendent		
Name and Title of Authorized Certifying Representative	Signature	Date

Application For Impact Aid Section 8003 - Table 1 (Version No.		
••	Impact Aid Number: 57-WA-2011-0053	School Year: 2009-2010

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

140166 2,5,4, and 5.7						
	Table 1-1. Federal Property on which children with disabilities reside					
Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)			
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	Uniformed Services	0			
		Table 1-1 Total =>	0			

Table 1-2. Children with disabilities		
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	0
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	
57-1435-0010*	Residing on eligible Indian lands	
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	0

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 1)		
Applicant Name: Coupeville School District #204	Impact Aid Number: 57-WA-2011-0053	School Year: 2009-2010

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer

(Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	11
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
	Table 2 Total =>	11

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)			
* *	Impact Aid Number: 57-WA-2011-0053	School Year: 2009-2010	

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Proper	Federal Property on which children reside		Federal Property on which parents are employed	
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	of children on survey date (5)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	570000010	Uniformed Services xxxx WA	3
			Table 3 Total =>	3

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Aid Section 8003 - Table 4 (Ve	rsion No. 1)		
Applicant Name: Coupeville School District #204 Impact Aid Number: School District #204 57-WA-2011-0053			chool Year: 2009-2010
•		d on fedei	ral property
Federal Property on which c	hildren reside		Number of
Official Name, Address, City, State		children on survey date	
(2)		(3)	
	lle School District #204 eside on eligible federal property g on eligible Indian lands should b Federal Property on which c	eside on eligible federal property but whose parents are not employed g on eligible Indian lands should be reported on Table 3.) Federal Property on which children reside Official Name, Address, City, State	lle School District #204 Impact Aid Number: 57-WA-2011-0053 eside on eligible federal property but whose parents are not employed on federal on eligible Indian lands should be reported on Table 3.) Federal Property on which children reside Official Name, Address, City, State

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 4 Total =>

Application For Impact Aid Section 8003 - Table 5 (Version No.		
**	Impact Aid Number: 57-WA-2011-0053	School Year: 2009-2010

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer (Do not include children reported on Table 2.)

	Federal Property on which parents are employed	Number of
Property Code Number	Official Name, Address, City, State	children on survey date
(1)	(2)	(3)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	30
5717000060	Nav Strategic Weapons Facil 6401 Skipjack Circle Silverdale WA	1
5700000010	Uniformed Services xxxx WA	68
	Table 5 Total =>	99

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the

official name, street address, city and state).

Tak	ble 6. Membership and Average Daily Attendance Data (Version No.1)			
App	plicant Name: Coupeville School District #204 Impact Aid Num 57-WA-2011-005		School Year:	2009-2010
1.	Membership - total number of children enrolled in the preceding school year and current school year on the respective survey date	l the	Preceding Year	Current Year
	(A) in schools of the applicant's district (Do not include tuition-out children)	1.(A)	1,078	1,050
	(B) for whom tuition is received (tuition-in)	1.(B)	0	0
	(C) subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	1,078	1,050
	(D) for whom tuition was paid (tuition-out)	1.(D)	0	0
	(E) for whom the applicant school district provided free public elementary or sec education [line 1.(C) PLUS line 1.(D)]	condary 1.(E)	1,078	1,050
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education the aggregate number of days in attendance of all students during a school year diby the number of days school is in session during that year.)			
	(A) Preceding regular school year ADA of children reported on Line 1.(E) of this This line includes tuition-out children and excludes tuition-in children.(Do not include summer school ADA on this line.)	table 2.(A)	93.60	
	(B) Hours of summer school attendance for the preceding school year	2.(B)	0	
	(C) Number of days in the regular school year	2.(C)	180	
3.	Total federally connected children claimed for the current year (2009-2010) from through 5.	tables 1 3.		113
	[LINE 3 Divide 1(E) Current Year]			10.76%

App		mpact Aid Number: 7-WA-2011-0053		School Year: 2009-2010
Fisc	al report for applicants claiming children on Tables 1 and 2 of the a	applicant's previous fiscal	year's appli	cation.
	Item	Applic	ant's preceding fiscal year actual amount	
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or e regular education cost of children with disabilities.) Such costs may modification costs (i.e., ramps, etc.), additional administrative cost counselors or social workers, special teachers, aides and other state homebound and/or hospital programs.	ay include facilities sts, assessment costs,		\$ 1,102,486.20
2.	Total State aid for all current operating expenditures for elemeducation purposes (Include State aid for State-approved education programs for child			\$ 6,818,148.3
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)			\$ 919,959.7
4.	Total funds for Part B of the Individuals with Disabilities Edu (IDEA, 20 USC 1400 et seq.)	eation Act		\$ 204,373.9
5.	Other sources of aid received for children with disabilities (M	edicaid, etc.)		\$ 23,818.10
5.	Total membership enrolled in State-approved education progration disabilities (Include all children, both federally connected and	nd non-federally		146.0
	connected, with current signed individualized education programs IDEA Count Date. Do not include gifted and talented children.)	s (IEPs) in effect on the	ED use only:	TCE LCR

Applicant Name: Coupeville School District #204	Impact Aid 3 57-WA-2011		School Year: 2009-2010
Include the housing units undergoing renovation or releach unit, list the specific address or quarters number, housing unit was vacated or demolished, and, if applic Documentation of the availability of funding must be p	the number of school aged cl able, the date funds became a	nildren expected to re available for rebuildin	side in housing unit, the date the
(Col. 1) Specific Addresses or Quarters Numbers for the Housing Undergoing Renovation or Rebuilding	(Col. 2) No. of School-aged Children Expected to Reside in This Housing When Renovation or Rebuilding is Complete	(Col. 3) Date Unit Vacated Demolished	(Col. 4) If Unit Demolished, Date Funds Became Available for Rebuilding (Provide Documentation)
Name of Military Installation I hereby certify that the above information is accurate			al number of children reported
would have resided in the on-base housing listed above Aid survey date.	e except that the housing was	s undergoing renovation	on or rebuilding on the Impact
SIGNATURE DATE	NAME AND TITLE OF A REPRESENTATIVE	UTHORIZED	TELEPHONE NUMBER

Table 11. Housing on India	n Lands undergoi	ng renovatior	or rebuildin	IG (Version No. 1)		
Applicant Name: Coupeville S	chool District #204		Impact Aid N 57-WA-2011		School	Year: 2009-2010
List of housing located on Indian name, address, and type and iden					cover page of	this application by
(Col. 1) Name (and Number, if Applicable) of Housing Development or Project Undergoing Renovation or Rebuilding		(Col. 2) or Legal Descrip Undergoing Ren Rebuilding		(Col. 3) Type of Indian La Housing is Loca Restricted, ANCS Eligible Indian	nds Where ted(Trust, A, or Other	(Col. 4) Number of Schoolaged Children Who Last Resided in This Housing
Certification by Housing or Tr children listed in column 4 would rebuilding on the survey date.						
Signature	Date	Name and Ti	itle			Telephone Number
Certification by Bureau of Indithat this housing is located on Indinstructions for definitions.)						
						Telephone

Signature Date Name and Title Number

Indian Policies and Procedures

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Attachment:

*Title:

File:

	U.S. DEPARTMENT OF EC		LICATION	Voucher Nu		Fiscal Year	Date	
OFFICE OF	IMPACT AID PROG		UCATION		2011-3	2011	07/30/2014	
	WASHINGTON, D.C. 202			Total ADA 983.85	Total Membership 1,050	Application Numbe 57-WA-2011-0	57-WA-2011-0053	
	R FOR IMPACT AID SECT of the Elementary and Sec			1 1	ibution Rate & Type 1/2 National Average	Total Current Expenditures \$9,018,000.00		
						Grantee DUNS Number: (02-025-8539	
						Payee DUNS Number: (02-025-8539	
•	peville School Dis					PR/Award#: S04°		
	ntion: Ms. Donna	Bailey						
	S Main Street					Pay Type: Final A	fter Field Review	
Cour	oeville, WA 98239	-3310				County: Island		
Negotiated Ratio	Attendance Ratio = Prior	-Year ADA / F	Prior-Year N	Membership	LOT% = TO	· -	Membership%	
0.93700	=			1,078			8.67%	
	 BASIC SUPPORT PAYMEN	т	•	Small District LOT%			nt Paid: 97.0663%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT	
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(B)	3	2.81	1.00	2.81	\$14.655.56	\$5.862.22	\$5,690.24	
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00	
(D) (i)	88	82.46	0.20	16.49	\$86,003.60	\$34,401.44	\$33,392.21	
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00	
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00	
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00	
(G) (i)	32	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00	
(G) (ii)	1	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00	
8003(b) Total	124	85.27		19.30	\$100,659.15	\$40,263.66	\$39,082.45	
(A) (ii)	0	0.00	1.00	0.00			\$0.00	
(B)	0	0.00	1.00	0.00			\$0.00	
(C)	0	0.00	1.00	0.00			\$0.00	
(D) (i)	11	10.31	0.50	5.16			\$5,878.48	
(D) (ii)	0	0.00	0.50	0.00			\$0.00	
8003(d) Total	11			5.16	CWD Rate Paid: \$1,13	9.24/WSU	\$5,878.48	
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmi	less						\$0.00	
8003(b)(2) Heavily I	Impacted Local Educational	Agency:					_	
8005(d)(2) Late App	olicant 10% Payment Reduc	etion					\$0.00	
8007(a) Construction	on - Indian Lands							
8007(a) Construction	on - Uniformed Services						\$0.00	
Other(1)							\$0.00	
Other(2)							\$0.00	
Other(3)							\$0.00	
Total Payments Sum	•						\$44,960.93	
Prior Payments for t	his Fiscal Year						\$44,542.73	
Overpayment							\$0.00	
	Current Payment this Fisca	l Year					\$418.20	
Deductions for Prior	Overpayments						\$0.00	
Amount of Payment t	to Applicant						\$418.20	

(A) (ii)								
MASHINATOR JO. 20202-2014 MASHINATOR JO. 20202-2014				LICATION				
Seption Sept	OFFICE OF			UCATION				
Compeville School District Attention: Ms. Donna Bailey S015 Main Street Coupeville, WA 98239-3518 S010 S Main Stree						•	1 ''	
Coupeville School District Attention: Ms. Donna Bailey 5011 SMain Street Coupeville, WA 98239-3518 Prior View Membership S011 SMain Street Coupeville, WA 98239-3518 Prior View Membership S011 SMain Street Coupeville, WA 98239-3518 Prior View Membership S011 SMain Street Coupeville, WA 98239-3518 Prior View Membership S011 SMain Street Coupeville, WA 98239-3518 Prior View Membership S011 SMAIN STREET SMAIN S0300 SMAIN					l l	•••	\$9,018,000.00	nditures
District								02-025-8539
### Attention: Ms. Donna Bailey 501 S Main Street Coupeville, WA 98239-3518 Private	C	avilla Cabaal Dia	44				1 .	02-025-8539
National National	•						PR/Award#: S04	IB-2011-5351
Negotiated Ratio Attendance Ratio = Prior-Year ADA / Prior-Year Membership LOT% = TCE% + Membership% 0.93700			ванеу					
Negolisated Railio			0540				ray rype. Interin	Wifel Jelo I/caless
No section Section		,					·	
Section 8003(b) BASIC SUPPORT PAYMENT Small District LOT% = 40.00% LOT Percent Paid 96.0000% Category Membership ADA Weight WSU Max BSP Full LOT Prorated LOT (A) (i) 0 0.00 1.00 0.00 30.00			-Year ADA / F					·
Category Membership ADA Weight WSU Max BSP Full LOT Prorated LOT		 BASIC SUPPORT PAYMEN	 Т	·		ı		
(A) (iii) 0 0 0.00 1.00 0.00 \$	Category			Weight				Prorated LOT
(B) 3 2.81 1.00 2.81 \$14,655.56 \$5,862.22 \$5,627.73 (C) 0 0 0.00 1.25 0.00 \$0.	(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C) 0 0 0.00 1.25 0.00 \$	(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C) (i) 88 8 82.46 0.20 16.49 \$86,003.60 \$34,401.44 \$33,025.36 (D) (ii) 0 0.00 0.20 0.00 \$	(B)	3	2.81	1.00	2.81	\$14,655.56	\$5,862.22	\$5,627.73
(D) (ii) 0 0 0.00 0.20 0.00 \$0	(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(E) 0 0.00 0.10 0.00 \$0.	(D) (i)	88	82.46	0.20	16.49	\$86,003.60	\$34,401.44	\$33,025.38
(F) 0 0.00 0.05 0.05 0.00 \$0.0	(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(G) (i) 32 0.00 0.05 0.00 \$0.0	(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(G) (ii) 1 0.00 0.05 0.00 \$0.0	(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
Sepo3(b) Total 124 85.27 19.30 \$100,659.15 \$40,263.66 \$38,653.11	(G) (i)	32	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(A) (ii) 0 0.00 1.00 0.00 1.00 0.00 \$0.00 (B) 0.00 0.00 \$0.0	(G) (ii)	1	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(B) 0 0.00 1.00 0.00 1.00 0.00 \$0.00 (C) 0 0.00 1.00 0.00 \$0	8003(b) Total	124	85.27		19.30	\$100,659.15	\$40,263.66	\$38,653.11
(C) 0 0 0.00 1.00 0.00 0.00 \$0	(A) (ii)	0	0.00	1.00	0.00			\$0.00
(D) (i) 11 10.31 0.50 5.16 \$5,889.62 (D) (ii) 0 0.00 0.50 0.00 \$0.	(B)	0	0.00	1.00	0.00			\$0.00
(D) (ii) 0 0.00 0.50 0.50 0.00 0.00 0.50 0.00 \$0	(C)	0	0.00	1.00	0.00			\$0.00
8003(d) Total 11 5.16 CWD Rate Paid: \$1,141.40/WSU \$5,889.62 8003(d) Maximum: 8003(d) Reduction 8003(e) Hold Harmless \$0.00 8003(b)/(2) Heavily Impacted Local Educational Agency: \$0.00 8005(d)/(2) Late Applicant 10% Payment Reduction \$0.00 8007(a) Construction - Indian Lands \$0.00 8007(a) Construction - Uniformed Services \$0.00 Other(1) \$0.00 Other(2) \$0.00 Other(3) \$0.00 Total Payments Summary \$44,542.73 Prior Payments for this Fiscal Year \$40,881.25 Overpayment \$3,661.44 Deductions for Prior Overpayments \$3,661.44	(D) (i)	11	10.31	0.50	5.16			\$5,889.62
8003(d) Maximum: 8003(d) Reduction 8003(e) Hold Harmless \$0.00 8003(b)(2) Heavily Impacted Local Educational Agency: \$0.00 8005(d)(2) Late Applicant 10% Payment Reduction \$0.00 8007(a) Construction - Indian Lands \$0.00 8007(a) Construction - Uniformed Services \$0.00 Other(1) \$0.00 Other(2) \$0.00 Other(3) \$0.00 Total Payments Summary \$44,542.73 Prior Payments for this Fiscal Year \$40,881.25 Overpayment \$0.00 Amount Certified for Current Payment this Fiscal Year \$3,661.44 Deductions for Prior Overpayments \$0.00		0	0.00	0.50	0.00			\$0.00
8003(e) Hold Harmless \$0.00 8003(b)(2) Heavily Impacted Local Educational Agency: \$0.00 8005(d)(2) Late Applicant 10% Payment Reduction \$0.00 8007(a) Construction - Indian Lands \$0.00 8007(a) Construction - Uniformed Services \$0.00 Other(1) \$0.00 Other(2) \$0.00 Other(3) \$0.00 Total Payments Summary \$44,542.73 Prior Payments for this Fiscal Year \$40,881.23 Overpayment \$0.00 Amount Certified for Current Payment this Fiscal Year \$3,661.44 Deductions for Prior Overpayments \$0.00		11			5.16	CWD Rate Paid: \$1,14		\$5,889.62
8003(b)(2) Heavily Impacted Local Educational Agency: \$0.00 8005(d)(2) Late Applicant 10% Payment Reduction \$0.00 8007(a) Construction - Indian Lands \$0.00 8007(a) Construction - Uniformed Services \$0.00 Other(1) \$0.00 Other(2) \$0.00 Other(3) \$0.00 Total Payments Summary \$44,542.73 Prior Payments for this Fiscal Year \$40,881.23 Overpayment \$0.00 Amount Certified for Current Payment this Fiscal Year \$3,661.44 Deductions for Prior Overpayments \$0.00	8003(d) Maximum:						8003(d) Reduction
8005(d)(2) Late Applicant 10% Payment Reduction \$0.00 8007(a) Construction - Indian Lands \$0.00 8007(a) Construction - Uniformed Services \$0.00 Other(1) \$0.00 Other(2) \$0.00 Other(3) \$0.00 Total Payments Summary \$44,542.73 Prior Payments for this Fiscal Year \$40,881.29 Overpayment \$0.00 Amount Certified for Current Payment this Fiscal Year \$3,661.44 Deductions for Prior Overpayments \$0.00	— `'		Agency:					\$0. <u>00</u>
8007(a) Construction - Indian Lands \$0.00 8007(a) Construction - Uniformed Services \$0.00 Other(1) \$0.00 Other(2) \$0.00 Other(3) \$0.00 Total Payments Summary \$44,542.73 Prior Payments for this Fiscal Year \$40,881.29 Overpayment \$0.00 Amount Certified for Current Payment this Fiscal Year \$3,661.44 Deductions for Prior Overpayments \$0.00		·						
8007(a) Construction - Uniformed Services \$0.00 Other(1) \$0.00 Other(2) \$0.00 Other(3) \$0.00 Total Payments Summary \$44,542.73 Prior Payments for this Fiscal Year \$40,881.29 Overpayment \$0.00 Amount Certified for Current Payment this Fiscal Year \$3,661.44 Deductions for Prior Overpayments \$0.00		•	tion					\$0.00
Other(1) \$0.00 Other(2) \$0.00 Other(3) \$0.00 Total Payments Summary \$44,542.73 Prior Payments for this Fiscal Year \$40,881.29 Overpayment \$0.00 Amount Certified for Current Payment this Fiscal Year \$3,661.44 Deductions for Prior Overpayments \$0.00	• *							የ ስ ስሳ
Other(2) \$0.00 Other(3) \$0.00 Total Payments Summary \$44,542.73 Prior Payments for this Fiscal Year \$40,881.29 Overpayment \$0.00 Amount Certified for Current Payment this Fiscal Year \$3,661.44 Deductions for Prior Overpayments \$0.00	` '	on - Ormornied Services						•
Other(3) \$0.00 Total Payments Summary \$44,542.73 Prior Payments for this Fiscal Year \$40,881.29 Overpayment \$0.00 Amount Certified for Current Payment this Fiscal Year \$3,661.44 Deductions for Prior Overpayments \$0.00	* *							
Total Payments Summary \$44,542.73 Prior Payments for this Fiscal Year \$40,881.29 Overpayment \$0.00 Amount Certified for Current Payment this Fiscal Year \$3,661.44 Deductions for Prior Overpayments \$0.00								•
Prior Payments for this Fiscal Year \$40,881.29 Overpayment \$0.00 Amount Certified for Current Payment this Fiscal Year \$3,661.44 Deductions for Prior Overpayments \$0.00		marv						
Overpayment \$0.00 Amount Certified for Current Payment this Fiscal Year \$3,661.44 Deductions for Prior Overpayments \$0.00	•	•						\$40,881.29
Amount Certified for Current Payment this Fiscal Year \$3,661.44 Deductions for Prior Overpayments \$0.00	<u>-</u>							\$0.00
Deductions for Prior Overpayments \$0.00		Current Payment this Fisca	I Year					\$3,661.44
Amount of Payment to Applicant \$3,661.44								\$0.00
	Amount of Payment t	o Applicant						\$3,661.44

	U.S. DEPARTMENT OF ED		LICATION	Voucher Nu		Fiscal Year	Date
OFFICE OF	IMPACT AID PROGE		UCATION	247510		2011	12/10/2010
	WASHINGTON, D.C. 202			Total ADA 983.85	Total Membershi _l 1,050	Application Number 57-WA-2011-0	
	R FOR IMPACT AID SECTI of the Elementary and Sec				bution Rate & Type I/2 National Average	Total Current Expe \$9,018,000.00	nditures
						Grantee DUNS Number:	02-025-8539
C	andle Cabaal Dia	.44				Payee DUNS Number:	02-025-8539
	peville School Dis					PR/Award#: S04	IB-2011-5351
	ntion: Ms. Donna	вапеу					After Field Review
1	5 Main Street beville, WA 98239	0540				Tay Type: Illidar	arter i leid i teview
Negotiated Ratio	Attendance Ratio = Prior		Prior-Vear N	<i>M</i> emhershin	LOT% = 1	County: Island	Membership%
0.93700	=	- Teal ADA / T		1,078			8.67%
SECTION 8003(b) E	BASIC SUPPORT PAYMEN	т		Small District LOT%	o = 40.00%	LOT Perce	nt Paid: 90.0000%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	3	2.81	1.00	2.81	\$14,655.56	\$5,862.22	\$5,276.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	88	82.46	0.20	16.49	\$86,003.60	\$34,401.44	\$30,961.29
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	32	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	1	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
8003(b) Total	124	85.27		19.30	\$100,659.15	\$40,263.66	\$36,237.29
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	11	10.31	0.50	5.16			\$4,644.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	11			5.16	CWD Rate Paid: \$9	00.00/WSU	\$4,644.00
8003(d) Maximum:						8003(d) Reduction
8003(e) Hold Harml 8003(b)(2) Heavily I	less Impacted Local Educational	Agency:					\$0. <u>00</u>
8005(d)(2) Late App	olicant 10% Payment Reduc	etion					\$0.00
8007(a) Construction	•						
8007(a) Construction	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
Total Payments Sum	<u> </u>						\$40,881.29
Prior Payments for the	his Fiscal Year						\$0.00
Overpayment	<u> </u>						\$0.00
	Current Payment this Fisca	l Year					\$40,881.29
Deductions for Prior	Overpayments .						\$0.00
Amount of Payment t	to Applicant						\$40,881.29

	U.S. DEPARTMENT OF E	NICATION.		Voucher Nun	nhers	Fiscal Year	Date
	ELEMENTARY AND SEC		UCATION	298187		2010	02/25/2013
	IMPACT AID PROGR			Total ADA	Total Membership	Application Numbe	
	WASHINGTON, D.C. 202			1,010.09	1,078	57-WA-2010-06	
	R FOR IMPACT AID SECT of the Elementary and Sec			1	oution Rate & Type /2 National Average	Total Current Exper \$9,105,000.00	nditures
						Grantee DUNS Number: (02-025-8539
Coun	eville School Dis	strict				Payee DUNS Number: (02-025-8539
•	ition: Ms. Donna					PR/Award#: S041	B-2010-5351
	Main Street					Pay Type: Adjuste	ed Final
	eville, WA 98239	-3518					
						County: Island	
Negotiated Ratio	Attendance Ratio = Prior	-Year ADA /	Prior-Year N	Membership	LOT% = TO	<u> </u>	Membership%
0.93700	=		1	1,142			9.55%
SECTION 8003(b) B	ASIC SUPPORT PAYMEN	Т			,	LOT Perce	nt Paid: 115.5242%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	6	5.62	1.00	5.62	\$27,526.76	\$2,981.15	\$3,443.95
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	97	90.89	0.20	18.18	\$89,045.64	\$9,643.64	\$11,140.7
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	32	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	2	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
003(b) Total	137	96.51		23.80	\$116,572.40	\$12,624.79	\$14,584.69
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	1	0.94	1.00	0.94			\$1,075.60
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	10	9.37	0.50	4.69			\$5,366.53
(D) (ii)	0	0.00	0.50	0.00	01100 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -	1.05/11011	\$0.00
003(d) Total 003(d) Maximum:	11			5.63	CWD Rate Paid: \$1,14		\$6,442.13 Reduction
						0003(0	,
<u>8</u> 003(e) Hold Harmle 8003(b)(2) Heavily li	ess mpacted Local Educational	Agency:					\$0. <u>00</u>
	licant 10% Payment Reduc	etion					\$0.00
8007(a) Constructio							A
` '	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)	many						\$0.00
otal Payments Sum Prior Payments for th	· · · · · · · · · · · · · · · · · · ·						\$21,026.8 \$20,503.1
Prior Payments for tr Overpayment	iis Fiscal feal						\$20,503.1
	Current Payment this Fisca	ıl Year					\$523.7
Deductions for Prior		- 1901					\$0.00
Amount of Payment to	n Annlicant						\$523.71
Amount of Payment to	о друшсант						\$ 523

				T		Lector	la :
	U.S. DEPARTMENT OF EI ELEMENTARY AND SEC		LICATION.	Voucher Nu	mbers 2010-3	Fiscal Year 2010	Date
OI FICE OI	IMPACT AID PROG		OCATION				05/30/2012
	WASHINGTON, D.C. 202	202-6244		Total ADA 1,010.09	Total Membership 1,078	Application Numbe 57-WA-2010-06	
	R FOR IMPACT AID SECT of the Elementary and Sec			Local Contr	ibution Rate & Type 1/2 National Average	Total Current Experts \$9,105,000.00	
					<u> </u>	Grantee DUNS Number: (02-025-8539
Coun	eville School Dis	strict				Payee DUNS Number: (02-025-8539
•	tion: Ms. Donna					PR/Award#: S041	B-2010-5351
	Main Street	Daney				Pay Type: Final	
	eville, WA 98239	-3518					
						County: Island	
Negotiated Ratio	Attendance Ratio = Prior	r-Year ADA / I	Prior-Year Me	mbership	LOT% = To	CE% +	Membership%
0.93700	=			1,142	10.83% = 1	.28% +	9.55%
SECTION 8003(b) B	ASIC SUPPORT PAYMEN	IT				LOT Perce	nt Paid: 111.4982%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	6	5.62	1.00	5.62	\$27,526.76	\$2,981.15	\$3,323.93
C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
D) (i)	97	90.89	0.20	18.18	\$89,045.64	\$9,643.64	\$10,752.48
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	32	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	2	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
003(b) Total	137	96.51		23.80	\$116,572.40	\$12,624.79	\$14,076.41
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	1	0.94	1.00	0.94			\$1,073.02
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	10	9.37	0.50	4.69			\$5,353.68
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	11			5.63	CWD Rate Paid: \$1,14	11.51/WSU	\$6,426.70
003(d) Maximum:						8003(d) Reduction
8003(e) Hold Harmle	ess						\$0.00
8003(b)(2) Heavily li	mpacted Local Educationa	l Agency:					_
	licant 10% Payment Reduc	etion					\$0.00
8007(a) Constructio	on - Indian Lands on - Uniformed Services						\$0.00
Souz (a) Construction Other(1)	an - ormormed services						\$0.00
Other(1) Other(2)							\$0.00
Other(2) Other(3)							\$0.00
otal Payments Sum	mary						\$20,503.1
rior Payments for th	*						\$18,886.0
verpayment	no i local (Gal						\$10,000.0
or payment	Current Payment this Fisca	al Year					\$1,617.0
mount Certified for							4 1 4 1 1 1 1 1 1 1 1
Amount Certified for Deductions for Prior							\$0.00

				Voucher Nu	an b a va	Final V	IData
	U.S. DEPARTMENT OF ED ELEMENTARY AND SEC		UCATION		mbers 2010-2	Fiscal Year 2010	Date 04/03/2010
31113231	IMPACT AID PROGR	RAM		Total ADA	Total Membership	Application Numbe	l
	WASHINGTON, D.C. 202	202-6244		1,010.09	1,078	57-WA-2010-0	
	R FOR IMPACT AID SECT of the Elementary and Sec			Local Contri	bution Rate & Type //2 National Average	Total Current Exper \$9,105,000.00	
						Grantee DUNS Number: (02-025-8539
Cour	eville School Dis	strict				Payee DUNS Number: (02-025-8539
-	ition: Ms. Donna					PR/Award#: S041	B-2010-5351
	Main Street	Danoy				Pay Type: Interim	l
	eville, WA 98239	-3518					
						County: Island	
Negotiated Ratio	Attendance Ratio = Prior	-Year ADA / I	Prior-Year M	lembership	LOT% = To	CE% +	Membership%
0.93700	=		1	1,142	10.83% = 1	.28% +	9.55%
SECTION 8003(b) B	ASIC SUPPORT PAYMEN	т			•	LOT Perce	nt Paid: 105.0000%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
B)	6	5.62	1.00	5.62	\$27,526.76	\$2,981.15	\$3,130.21
C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
D) (i)	97	90.89	0.20	18.18	\$89,045.64	\$9,643.64	\$10,125.8
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	32	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	2	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
003(b) Total	137	96.51		23.80	\$116,572.40	\$12,624.79	\$13,256.03
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	1	0.94	1.00	0.94			\$940.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	10	9.37	0.50	4.69			\$4,690.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	11			5.63	CWD Rate Paid: \$1,00		\$5,630.00
003(d) Maximum:						8003(d) Reduction
8003(e) Hold Harml 8003(b)(2) Heavily I	ess mpacted Local Educational	Agency:					\$0. <u>00</u>
8005(d)(2) Late App	licant 10% Payment Reduc	etion					\$0.00
8007(a) Constructio							
8007(a) Constructio	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
otal Payments Sum	<u> </u>						\$18,886.0
rior Payments for th	nis Fiscal Year						\$16,429.3
verpayment							\$0.0
	Current Payment this Fisca	ıl Year					\$2,456.72
Deductions for Prior	Overpayments						\$0.00
mount of Payment t	o Applicant						\$2,456.72
							,

				T		1=	la .
	J.S. DEPARTMENT OF EU ELEMENTARY AND SEC		LICATION	Voucher Nur 227418		Fiscal Year 2010	Date
OI FIGE OF	IMPACT AID PROGR	RAM					01/04/2010
	WASHINGTON, D.C. 202	202-6244		Total ADA 1,010.09	Total Memberst 1,078	nip Application Number	
	R FOR IMPACT AID SECT of the Elementary and Sec			Local Contril	oution Rate & Type /2 National Average	Total Current Expe \$9,105,000.00	nditures
						Grantee DUNS Number:	02-025-8539
Coun	eville School Dis	trict				Payee DUNS Number:	02-025-8539
•	tion: Ms. Donna					PR/Award#: S04	1B-2010-5351
	Main Street	Dancy				Pay Type: Initial	
	eville, WA 98239	-3518					
						County: Island	
Negotiated Ratio	Attendance Ratio = Prior	-Year ADA / I	Prior-Year M	Membership	LOT% =		Membership%
0.93700	=		1	1,142	10.83% =	1.28% +	9.55%
SECTION 8003(b) B	ASIC SUPPORT PAYMEN	Т				LOT Perce	nt Paid: 90.0000%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LO
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	6	5.62	1.00	5.62	\$27,526.76	\$2,981.15	\$2,683.0
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.0
(D) (i)	97	90.89	0.20	18.18	\$89,045.64	\$9,643.64	\$8,679.2
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.0
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.0
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.0
(G) (i)	32	0.00	0.05	0.00	\$0.00	\$0.00	\$0.0
(G) (ii)	2	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
003(b) Total	137	96.51		23.80	\$116,572.40	\$12,624.79	\$11,362.31
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	1	0.94	1.00	0.94			\$846.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	10	9.37	0.50	4.69			\$4,221.00
(D) (ii)	0	0.00	0.50	0.00	S1415 5 4 5 4 1 4	2000 00 4110(1)	\$0.00
003(d) Total	11			5.63	CWD Rate Paid:	\$900.00/WSU	\$5,067.00
003(d) Maximum:						0003(0	l) Reduction
<u>8</u> 003(e) Hold Harmle 8003(b)(2) Heavily Ir	ess mpacted Local Educational	Agency:					\$0. <u>00</u>
	licant 10% Payment Reduc	etion					\$0.00
8007(a) Constructio							
	n - Uniformed Services						\$0.0
Other(1)							\$0.0
Other(2)							\$0.0
Other(3)							\$0.0
otal Payments Sum	<u> </u>						\$16,429.3
Prior Payments for th	is Fiscal Year						\$0.0
Overpayment Amount Certified for C	Current Payment this Fisca	l Year					\$0.0 \$16,429.3
Deductions for Prior (<u> </u>	i i FOI					\$10,429.3
Amount of Payment to	Applicant						\$16,429.3
anount of Fayinoit to	2. Splanount						ψ10 ₁ 423.3

1	U.S. DEPARTMENT OF E			Voucher Nu	mbers	Fiscal Year	Date		
	OFFICE OF ELEMENTARY AND SECONDARY EDUCATION 295226 2009-4						12/25/2012		
	IMPACT AID PROGE WASHINGTON, D.C. 202	Total Membership	Application Number 57-WA-2009-0053						
	R FOR IMPACT AID SECT of the Elementary and Sec				ibution Rate & Type I/2 National Average	Total Current Exper \$8,614,000.00			
				1		Grantee DUNS Number: (02-025-8539		
Coun	eville School Dis	strict				Payee DUNS Number: (02-025-8539		
•	tion: Ms. Donna					PR/Award#: S041	B-2009-5351		
	Main Street	Daney				Pay Type: Adjuste	ed Final		
	eville, WA 98239	-3518							
						County: Island			
Negotiated Ratio	Attendance Ratio = Prior	-Year ADA / I					Membership%		
0.93700	=		1	1,140	9.19% = 1	.13% +	+ 8.06%		
SECTION 8003(b) B	ASIC SUPPORT PAYMEN	т				LOT Perce	nt Paid: 131.8852%		
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT		
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00		
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00		
(B)	5	4.69	1.00	4.69	\$21,681,87	\$1,992.56	\$2,627.89		
C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00		
D) (i)	87	81.52	0.20	16.30	\$75,354.90	\$6,925.12	\$9,133.21		
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00		
E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00		
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00		
(G) (i)	30	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00		
(G) (ii) 003(b) Total	2 124	0.00 86.21	0.05	0.00 20.99	\$0.00 \$97,036.77	\$0.00 \$8,917.68	\$0.00 \$11,761.10		
	0		1.00	0.00	11.000,16	φο,στι.σο	\$0.00		
(A) (ii)	0	0.00	1.00	0.00			\$0.00		
(B) (C)	0	0.00	1.00	0.00			\$0.00		
(D) (i)	5	4.69	0.50	2.35			\$2,650.02		
(D) (ii)	0	0.00	0.50	0.00			\$0.00		
003(d) Total	5	0.00	0.00	2.35	CWD Rate Paid: \$1,12	27.67/WSU	\$2,650.02		
003(d) Maximum:	-) Reduction		
8003(e) Hold Harmle	988						\$0.00		
- ' '	mpacted Local Educational	Agency:					¥0. <u>00</u>		
	licant 10% Payment Reduc	etion					\$0.00		
8007(a) Constructio							_		
	n - Uniformed Services						\$0.00		
Other(1)							\$0.00		
Other(2)							\$0.00		
Other(3)	***						\$0.00		
otal Payments Sum Prior Payments for th	•						\$14,411.12		
rnor Payments for th Overpayment	iis riscai fear						\$14,211.83 \$0.00		
	Current Payment this Fisca	l Year					\$0.00		
Deductions for Prior	<u> </u>	- IVM					\$0.00		
mount of Payment to	a Annlicant						\$199.30		
anount of Fayincill t	о гъррпосия						ψ i σσ. 30		

U.S. DEPARTMENT OF EDUCATION					umbers	Fiscal Year	Date
OFFICE OF	ELEMENTARY AND SECTION OF THE PROPERTY AND PROGRESSION OF THE PROPERTY AND SECTION OF		UCATION	27051	3 2009-3	2009	11/03/2011
	WASHINGTON, D.C. 202	Total Membership 1,142	Application Number 57-WA-2009-0053				
	R FOR IMPACT AID SECT of the Elementary and Sec			I	tribution Rate & Type 1/2 National Average	Total Current Exper \$8,614,000.00	ditures
						Grantee DUNS Number: 0	2-025-8539
Cour	eville School Dis	etrict				Payee DUNS Number: 0	2-025-8539
-	ition: Ms. Donna					PR/Award#: S041	B-2009-5351
	Main Street	Daney				Pay Type: Final	
	eville, WA 98239	2510					
Negotiated Ratio	Attendance Ratio = Prior						Membership%
0.93700	=		/ 1,	140	9.19% = 1	1.13% + 1	3.06%
	ASIC SUPPORT PAYMEN	IT				LOT Percer	nt Paid: 129.8700%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00 \$0.0		\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	5	4.69	1.00	4.69	\$21,681.87	\$1,992.56	\$2,587.74
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	87	81.52	0.20	16.30	\$75,354.90	\$6,925.12	\$8,993.6
(D) (ii)	0	0.00 0.00	0.20 0.10	0.00 0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
(E) (F)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	30	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	2	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
003(b) Total	124	86.21	0.00	20.99	\$97,036.77	\$8,917.68	\$11,581.39
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	5	4.69	0.50	2.35			\$2,630.43
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	5			2.35	CWD Rate Paid: \$1,1	19.33/WSU	\$2,630.43
003(d) Maximum:						8003(d)	Reduction
8003(e) Hold Harml	ess						\$0. <u>00</u>
8003(b)(2) Heavily I	mpacted Local Educationa	l Agency:					
. , , , , , , , , , , , , , , , , , , ,	licant 10% Payment Reduc	etion					\$0.00
8007(a) Construction	on - Indian Lands on - Uniformed Services						\$0.00
Other(1)	on - ormornied betyldes						\$0.0
Other(2)							\$0.00
Other(3)							\$0.0
Total Payments Sum	marv						\$14,211.8
Prior Payments for the	<u> </u>						\$13,051.2
Overpayment							\$0.0
	Current Payment this Fisca	ıl Year					\$1,160.6
	<u> </u>						\$0.0

	U.S. DEPARTMENT OF ED		ICATION	Voucher N	Numbers 89 2009-2	Fiscal Year 2009	Date			
OFFICE OF	IMPACT AID PROGI	RAM	JOATION				06/03/2009			
	WASHINGTON, D.C. 20202-6244 Total ADA Total Membership Application Number 1,070.05 1,142 57-WA-2009-0053									
	R FOR IMPACT AID SECT of the Elementary and Sec			Local Con	tribution Rate & Type 1/2 National Average	Total Current Expe \$8,614,000.00	penditures			
						Grantee DUNS Number:	02-025-8539			
Cour	eville School Dis	strict				Payee DUNS Number:	02-025-8539			
Atter 501 S	ation: Ms. Donna 6 Main Street Deville, WA 98239	PR/Award#: S041B-2009-5351 Pay Type: Interim								
						County: Island				
Negotiated Ratio 0.93700	Attendance Ratio = Prior =	-Year ADA / F	Prior-Year Mem / 1,				Membership% 8.06%			
SECTION 8003(b) B	ASIC SUPPORT PAYMEN	т			<u> </u>	LOT Perce	ent Paid: 120.0000%			
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT			
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00			
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00			
(B)	5	4.69	1.00	4.69	\$21,681.87	\$1,992.56	\$2,391.07			
C)	0	0.00	1.25	0.00	\$0.00					
D) (i)	87	81.52	0.20	16.30	\$75,354.90 \$6,925.12		\$8,310.15			
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00			
E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00			
F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00			
(G) (i)	30	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00			
(G) (ii)	2	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00			
003(b) Total	124	86.21		20.99	\$97,036.77	\$8,917.68	\$10,701.22			
(A) (ii)	0	0.00	1.00	0.00			\$0.00			
B)	0	0.00	1.00	0.00			\$0.00			
(C)	0	0.00	1.00	0.00			\$0.00			
(D) (i)	5	4.69	0.50	2.35			\$2,350.00			
(D) (ii)	0	0.00	0.50	0.00			\$0.00			
003(d) Total	5			2.35	CWD Rate Paid: \$1,0	00.00/WSU	\$2,350.00			
003(d) Maximum:						8003(c	l) Reduction			
8003(e) Hold Harml	ess mpacted Local Educationa	Agency:					\$0. <u>00</u>			
	licant 10% Payment Reduc						\$0.00			
8007(a) Constructio	•	,					φυ.υι			
• •	on - Uniformed Services						\$0.00			
Other(1)	5,6,64 001 1000						\$0.00			
Other(2)							\$0.0			
Other(3)							\$0.00			
otal Payments Sum	mary						\$13,051.2			
rior Payments for the	<u> </u>						\$10,143.5			
verpayment							\$0.0			
a process contracts	Current Payment this Fisca	l Year					\$2,907.7			
Amount Certified for										
Amount Certified for Deductions for Prior	<u> </u>						\$0.00			

	U.S. DEPARTMENT OF ED		LICATION	Voucher I	Numbers 26 2009-1	Fiscal Year 2009	Date 12/20/2008
OF FIGE OF	IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 Total ADA Total Membership Application Nul						
Vallatie			4154170	1,070.0		57-WA-2009-0	
	R FOR IMPACT AID SECT of the Elementary and Sec				ntribution Rate & Type 1/2 National Average	Total Current Expe \$8,614,000.00	
							02-025-8539
0	avilla Cabaal Dia	.44				Payee DUNS Number:	02-025-8539
Atter 501 S	peville School Dis ntion: Ms. Donna 6 Main Street peville, WA 98239	PR/Award#: S04 Pay Type: Initial	PR/Award#: S041B-2009-5351				
						County: Island	
Negotiated Ratio 0.93700	Attendance Ratio = Prior =	-Year ADA / F		mbership ,140	LOT% = 9.19% =		Membership% 8.06%
SECTION 8003(b) B	SASIC SUPPORT PAYMEN	Т			,	LOT Perce	ent Paid: 90.0000%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	5	4.69	1.00	4.69	\$21,688.91	\$1,993.21	\$1,793.89
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	87	81.52	0.20	16.30	\$75,379.35	\$6,927.36	\$6,234.62
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	30	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	2	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
003(b) Total	124	86.21		20.99	\$97,068.26	\$8,920.57	\$8,028.51
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	5	4.69	0.50	2.35			\$2,115.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	5			2.35	CWD Rate Paid: \$	900.00/WSU	\$2,115.00
003(d) Maximum:						8003(0	l) Reduction
8003(e) Hold Harml 8003(b)(2) Heavily I	ess mpacted Local Educational	Agency:					\$0. <u>00</u>
8005(d)(2) Late App	olicant 10% Payment Reduc	etion					\$0.00
8007(a) Construction							_
` '	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00 \$0.00
Other(3) Total Payments Sum	mary						\$10,143.5
Prior Payments Sum	<u> </u>						\$10,143.5
nor rayments for th	ne i leval Ital						\$0.00
Overnavment							\$10,143.5
	Current Payment this Fisca	ıl Year					
Overpayment Amount Certified for Deductions for Prior	<u> </u>	ıl Year					\$0.00

Ognibene, Amanda

From: Carrie Riepma <criepma@ohsd.net> on behalf of Carrie Riepma

Sent: Wednesday, January 22, 2014 4:46 PM

To: Ognibene, Amanda

Subject: RE: Oak Harbor School District

Thank you for answering my question!

Carrie Riepma

Community Resources Coordinator Oak Harbor School District 350 S. Oak Harbor Street Oak Harbor WA 98277 360.279.5020 360.279.5070 FAX



From: Ognibene, Amanda [mailto:Amanda.Ognibene@ed.gov]

Sent: Wednesday, January 22, 2014 12:58 PM

To: Carrie Riepma Cc: OESE Impact Aid

Subject: RE: Oak Harbor School District

Hi Carrie,

We made a very minor change to the fax cover page, which is why you are getting that error message. There is absolutely no need for you to delete the application you've started and begin again. It will cause no problems with the processing of your application if you continue working with that version and submit it.

Thanks,

Amanda Ognibene

Education Program Specialist, Impact Aid 202-453-6637

From: Torchon, Melissa On Behalf Of OESE Impact Aid

Sent: Wednesday, January 22, 2014 3:52 PM

To: Ognibene, Amanda

Subject: FW: Oak Harbor School District

See below

From: Carrie Riepma [mailto:criepma@ohsd.net]
Sent: Wednesday, January 22, 2014 2:42 PM

To: OESE Impact Aid

Subject: Oak Harbor School District

When I go in to start entering data in my Application Impact Aid Section 8003, FY 2015 Application Package, it states:

"Please note that the forms and/or instructions for this application package have been altered. To access the newest version, re-initiate your package on the My Applications Page."

I do not see where to "re-initiate my package" on the My Applications Page. If someone could help me do that, I would appreciate that!

Carrie Riepma

Community Resources Coordinator Oak Harbor School District 350 S. Oak Harbor Street Oak Harbor WA 98277 360.279.5020 360.279.5070 FAX



Ognibene, Amanda

From: Carrie Riepma <criepma@ohsd.net>
Sent: Tuesday, November 15, 2016 4:18 PM

To: Ognibene, Amanda

Subject: RE: Oct 4 2016 Webinar Overview of the Impact Aid Final Rule

Follow Up Flag: Follow up Flag Status: Follow up

Thank you Amanda!

Carrie Riepma

Community Resources Coordinator Oak Harbor Public Schools 350 S. Oak Harbor Street Oak Harbor WA 98277 360.279.5020 360.279.5070 fax



Learning for Life

From: Ognibene, Amanda [mailto:Amanda.Ognibene@ed.gov]

Sent: Tuesday, November 15, 2016 12:27 PM

To: Carrie Riepma Cc: OESE Impact Aid

Subject: RE: Oct 4 2016 Webinar Overview of the Impact Aid Final Rule

Hi Carrie,

We had to re-record the presentation due to audio issues with the original. We just did that last week and we should have the link up on our website within the next few days. Because you asked, I'll give you a sneak peek: https://educate.webex.com/educate/lsr.php?RCID=1983b354094aff2f261925b9157a26c4

It looks like the updated compilation is not yet available from GPO. Typically it should be done by now, so we anticipate it any day. We will be sure to send out a message on the listserv when that is available.

Amanda Ognibene

Management and Program Analyst, Impact Aid Program 202-453-6637

From: OESE Impact Aid

Sent: Tuesday, November 15, 2016 7:44 AM

To: Ognibene, Amanda

Subject: FW: Oct 4 2016 Webinar Overview of the Impact Aid Final Rule

Good Morning Amanda. Please assist, thanks.

From: Carrie Riepma [mailto:criepma@ohsd.net] **Sent:** Monday, November 14, 2016 6:14 PM

To: OESE Impact Aid

Subject: Oct 4 2016 Webinar Overview of the Impact Aid Final Rule

Is there a recording posted of the webinar **Overview of the Impact Aid Final Rule** that was on Tuesday, October 4 at 2:00pm Eastern time?

The email also said that GPO will prepare a revised compilation of the complete Impact Aid regulations in approximately 30-45 days, and we will share that document when it is available. Is it?

Thanks!

Carrie Riepma

Community Resources Coordinator Oak Harbor Public Schools 350 S. Oak Harbor Street Oak Harbor WA 98277 360.279.5020 360.279.5070 fax



Learning for Life

07/24/2018 U.S. Department of Education Page 1 of 25 IMPACT AID PROGRAM

Eligible FY 1995 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr 57-WA-1995-0009	Applicant Name Oak Harbor School District #201	Status 040	Tbl 9 Recvd N	Tbl 9 Procd N	Total Military Med 3,631	Total mbership 6,199	Percent Military 58.57%	A Military ADA 1,058.81	Non A Military ADA 2,343.44	Total Payment \$1,687,948.00
Count of Applicants	: 1				3,631	6,199		1,058.81	2,343.44	\$1,687,948.00

07/24/2018 U.S. Department of Education Page 2 of 25 IMPACT AID PROGRAM

Eligible FY 1996 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr 57-WA-1996-0009	Applicant Name Oak Harbor School District #201	Status 040	Tbl 9 Recvd N	Tbl 9 Procd N	Total Military 3,709	Total Membership 6,286	Percent Military 59.00%	A Military ADA 1,072.87	Non A Military ADA 2,402.47	Total Payment \$1,891,367.15
Count of Applicant	·s: 1				3.709	6.286		1.072.87	2,402,47	\$1.891.367.15

07/24/2018 U.S. Department of Education IMPACT AID PROGRAM Page 3 of 25

Eligible FY 1997 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr 57-WA-1997-0009	Applicant Name Oak Harbor School District #201	Status 040	Tbl 9 Recvd N	Tbl 9 Procd N	Total Military Me 3,879	Total mbership 6,434	Percent Military 60.29%	A Military ADA 1,084.11	Non A Military ADA 2,550.51	Total Payment \$2,690,492.48
Count of Applicants	: 1				3,879	6,434		1,084.11	2,550.51	\$2,690,492.48

07/24/2018 U.S. Department of Education Page 4 of 25 IMPACT AID PROGRAM

IMPACT AID PROGRAM Eligible FY 1998 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military Me	Total embership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-1998-0009	Oak Harbor School District #201	03B	N	Ν	3,830	6,425	59.61%	1,055.06	2,533.65	\$2,927,193.81
Count of Applicants:	: 1				3,830	6,425		1,055.06	2,533.65	\$2,927,193.81

07/24/2018 U.S. Department of Education IMPACT AID PROGRAM Page 5 of 25

	Eligible FY 1999 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%												
Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment			
57-WA-1999-0009	Oak Harbor School District #201	040	N	N	3,754	6,428	58.40%	1,219.04	2,298.46	\$3,115,667.56			
Count of Applicants	s: 1				3,754	6,428		1,219.04	2,298.46	\$3,115,667.56			

07/24/2018 U.S. Department of Education IMPACT AID PROGRAM Page 6 of 25

Eligible FY 2000 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr 57-WA-2000-0009	Applicant Name Oak Harbor School District #201	Status 03B	Tbl 9 Recvd N	Tbl 9 Procd N	Total Military Me 3,696	Total mbership 6,534	Percent Military 56.57%	A Military ADA 1,238.71	Non A Military ADA 2,224.44	Total Payment \$3,411,129.70
Count of Applicants	: 1				3,696	6,534		1,238.71	2,224.44	\$3,411,129.70

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Eligible FY 2001 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr 57-WA-2001-0009	Applicant Name Oak Harbor School District #201	Status 03B	Tbl 9 Recvd N	Tbl 9 Procd N	Total Military Me 3,553	Total mbership 6,484	Percent Military 54.80%	A Military ADA 1,198.42	Non A Military ADA 2,130.74	Total Payment \$3,787,521.37
Count of Applicants	s: 1				3,553	6,484		1,198.42	2,130.74	\$3,787,521.37

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Eligible FY 2002 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2002-0009	Oak Harbor School District #201	040	Υ	Ν	3,414	6,340	53.85%	1,176.87	2,022.05	\$4,634,247.05
Count of Applicants	s: 1				3,414	6,340		1,176.87	2,022.05	\$4,634,247.05

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Eligible FY 2003 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	ТЫ 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2003-0009	Oak Harbor School District #201	040	Υ	Ν	3,444	6,259	55.02%	1,117.84	2,109.19	\$5,311,267.58
Count of Applicants:	: 1				3.444	6.259		1.117.84	2.109.19	\$5.311.267.58

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Eligible FY 2004 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr 57-WA-2004-0009	Applicant Name Oak Harbor School District #201	Status 040	Tbl 9 Recvd Y	ТЫ 9 Procd Y	Total Military Met 3,433	Total mbership 6,146	Percent Military 55.86%	A Military ADA 1,064.84	Non A Military ADA 2,207.84	Total Payment \$5,530,189.15
Count of Applicants	s: 1				3,433	6,146		1,064.84	2,207.84	\$5,530,189.15

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Eligible FY 2005 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr 57-WA-2005-0009	Applicant Name Oak Harbor School District #201	Status 040	Tbl 9 Recvd N	Tbl 9 Procd N	Total Military Me 3,482	Total mbership 6,255	Percent Military 55.67%	A Military ADA 1,091.61	Non A Military ADA 2,171.03	Total Payment \$5,763,987.14	
Count of Applicants	s: 1				3,482	6,255		1,091.61	2,171.03	\$5,76 3,987.14	

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Eligible FY 2006 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr 57-WA-2006-0009	Applicant Name Oak Harbor School District #201	Status 040	Tbl 9 Recvd N	Tbl 9 Procd N	Total Military Me 3,229	Total mbership 6,061	Percent Military 53.27%	A Military ADA 968.86	Non A Military ADA 2,056.72	Total Payment \$5,204,376.69
Count of Applicants	s: 1				3,229	6,061		968.86	2,056.72	\$5,204,376.69

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Eligible FY 2007 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

	ant Name	Status			Total Military Me			,	Non A Military ADA	Total Payment
57-WA-2007-0009 Oak H	larbor School District #201	040	N	N	3,314	5,903	56.14%	931.38	2,173.84	\$5,613,244.97
Count of Applicants:	1				3,314	5,903		931.38	2,173.84	\$5,613,244.97

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Eligible FY 2008 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr 57-WA-2008-0009	Applicant Name Oak Harbor School District #201	Status 040	Tbl 9 Recvd Y	Tbl 9 Procd Y	Total Military Mer 3,011	Total mbership 5,775	Percent Military 52.14%	A Military ADA 892.96	Non A Military ADA 1,928.35	Total Payment \$5,150,759.92
Count of Applicants	s: 1				3,011	5,775		892.96	1,928.35	\$5,150,759.92

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Eligible FY 2009 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

	THIO	Thin		Total	Doroont			
Status			Total Military Me			A Military ADA	Non A Military ADA	Total Payment
# 201 040	N	N	3,004	5,643	53.23%	871.41	1,943.34	\$5,103,335.29
							1.943.34	\$5,103,335.29
			Status Recvd Procd	Status Recvd Procd Total Military Me #201 040 N N 3,004	Status Recvd Procd Total Military Membership #201 040 N N 3,004 5,643	Status Recvd Procd Total Military Membership Military #201 040 N N 3,004 5,643 53.23%	Status Recvd Procd Total Military Membership Military A Military ADA	Status Recvd Procd Total Military Membership Military A Military ADA Non A Military ADA #201 040 N N 3,004 5,643 53.23% 871.41 1,943.34

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Eligible FY 2010 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr 57-WA-2010-0009	Applicant Name Oak Harbor School District #201	Status 040	Tbl 9 Recvd Y	ТЫ 9 Procd Y	Total Military Mei	Total mbership 5,691	Percent Military 53.19%	A Military ADA 920.13	Non A Military ADA 1,916.17	Total Payment \$4,885,402.10
Count of Applicants	s: 1				3,027	5,691		920.13	1,916.17	\$4,885,402.10

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Eligible FY 2011 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr 57-WA-2011-0009	Applicant Name Oak Harbor School District #201	Status 040	Tbl 9 Recvd N	ТЫ 9 Procd N	Total Military Mer 3.026	Total mbership 5.760	Percent Military 52.53%	A Military ADA 966.05	Non A Military ADA 1,869,32	Total Payment \$4,543,303.92
37-VVA-2011-0009	Oak Harbor School District #201	040	14	N	3,020	3,700	J2.JJ /6	300.03	1,009.32	φ4,040 ₁ 000. 3 2
Count of Applicants	s: 1				3,026	5,760		966.05	1,869.32	\$4,543,303.92

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Eligible FY 2012 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr 57-WA-2012-0009	Applicant Name Oak Harbor School District #201	Status 040	Tbl 9 Recvd N	Tbl 9 Procd N	Total Military M 2,998	Total Membership 5,781	Percent Military 51.86%	A Military ADA 978.23	Non A Military ADA 1,830.90	Total Payment \$4,518,559.81	
Count of Applicants	s: 1				2,998	5,781		978.23	1.830.90	\$4,518,559,81	

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Eligible FY 2013 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr Applicant Name 57-WA-2013-0009 Oak Harbor School D	Status District #201 040	Tbl 9 Recvd N	Tbl 9 Procd N	Total Military 2,995	Total Membership 5,766	Percent Military 51.94%	A Military ADA 978.23	Non A Military ADA 1,828.09	Total Payment \$4,169,605.24
Count of Applicants:				2,995	5,766		978.23	1,828.09	\$4.169.605.24

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Eligible FY 2014 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

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Applicant Nbr	Applicant Name	Status			Total Military Me			A Military ADA	Non A Military ADA	Total Payment
57-WA-2014-0009	Oak Harbor School District #201	040	N	Ν	2,833	5,619	50.42%	853.61	1,800.91	\$3,761,822.60
Count of Applicants	: 1				2,833	5,619		853.61	1,800.91	\$3,761,822.60

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Eligible FY 2015 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr 57-WA-2015-0009	Applicant Name Oak Harbor School District #201	Status 040	Tbl 9 Recvd N	Tbl 9 Procd N	Total Military Me	Total mbership 5,639	Percent Military 48.43%	A Military ADA 841.43	Non A Military ADA 1,717.52	Total Payment \$3,629,913.11
Count of Applicants	: 1				2,731	5,639		841.43	1,717.52	\$3,629,913.11

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Eligible FY 2016 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr 57-WA-2016-0009	Applicant Name Oak Harbor School District #201	Status 040	Tbl 9 Recvd N	ТЫ 9 Procd N	Total Military Mer 2,703	Total mbership 5,654	Percent Military 47.81%	A Military ADA 868.60	Non A Military ADA 1,664.11	Total Payment \$3,825,035.06	
Count of Applicants	s: 1				2,703	5,654		868.60	1,664.11	\$3,825,035.06	

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Eligible FY 2017 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

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Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military M	Total Iembership	Percent Military	A Military ADA	Non A Military ADA	Total Payment	
57-WA-2017-0009	Oak Harbor School District #201	040	N	N	2,896	5,890	49.17%	964.12	1,836.37	\$3,727,841.99	
Count of Applicants:	. 1				2 896	5 890		964 12	1.836.37	\$3 727 841 99	

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Eligible FY 2018 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9	ты 9	Total Military	Total	Percent Military		Non A Military ADA	Total Payment
57-WA-2018-0009	Oak Harbor School District #201	03A	N	N	2,962	5,978	49.55%	980.10	1,795.29	\$3,840,994.53
Count of Applicants:	: 1				2,962	5,978		980.10	1,795.29	\$3,840,994.53

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Eligible FY 2019 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd Ta	otal Military Me	Total mbership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2019-0009	Oak Harbor School District #201	040	N	N	3,023	6,090	49.64%	995.09	1,837.46	\$.00
Count of Applicants:	: 1				3,023	6,090		995.09	1,837.46	\$.00

Fiscal Year: 2015 State: Washington U.S. DEPARTMENT OF EDUCATION

Impact Aid Program

Page 1 of 4 Report Date: 07/24/2018

Recipient Payment History by Application Fiscal Year

Impact Aid Number	Applicant Name	Fiscal	Voucher Date	Pay Code	Section 8002	Section 8003	Section 8007(a)	Offset	Total Payment
57-WA-0009	Oak Harbor School District #201	2015	10/11/2016	30	\$.00	\$317,532.30	\$.00	\$.00	\$317,532.30
	Totals for FY 2015 for Washington				\$.00	\$317,532.30	\$.00	\$.00	\$317,532.30

Fiscal Year: 2016 State: Washington U.S. DEPARTMENT OF EDUCATION

Impact Aid Program

Page 2 of 4 Report Date: 07/24/2018

Recipient Payment History by Application Fiscal Year

Impact Aid Number	Applicant Name	Fiscal	Voucher Date	Pay Code	Section 8002	Section 8003	Section 8007(a)	Offset	Total Payment
57-WA-0009	Oak Harbor School District #201	2016	08/16/2017	32	\$.00	\$755,522.83	\$.00	\$.00	\$755,522.83
_	Totals for FY 2016 for Washington				\$.00	\$755.522.83	\$.00	\$.00	\$755,522.83

Fiscal Year: 2017 State: Washington

Number Applicant Name

57-WA-0009 Oak Harbor School District #201

Totals for FY 2017 for Washington

Impact Aid Number U.S. DEPARTMENT OF EDUCATION

Impact Aid Program

Recipient Payment History by Application Fiscal Year

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02/27/2017 20

Reci	pient Paymer	it mistor	y by Application Fis	cai fear			
Fiscal	Voucher	Pay					
	Date	Code	Section 8002	Section 8003	Section 8007(a)	Offset	Total Payment
2017	10/25/2016	10	\$.00	\$2,835,819.99	\$.00	\$.00	\$2,835,819.99

\$892,022.00

\$3,727,841.99

\$.00

\$.00

Page 3 of 4

\$892,022.00

\$3,727,841.99

Report Date: 07/24/2018

\$.00

\$.00

Fiscal Year: 2018 State: Washington U.S. DEPARTMENT OF EDUCATION

Impact Aid Program

iant Dayment History by Application Fiscal Vers

Page 4 of 4 Report Date: 07/24/2018

Impact Aid Number	Applicant Name	Fiscal	Voucher Date	Pay Code	Section 8002	Section 8003	Section 8007(a)	Offset	Total Payment
57-WA-0009	Oak Harbor School District #201	2018	10/05/2017	10	\$.00	\$2,446,800.63	\$.00	\$.00	\$2,446,800.63
			03/12/2018	20	\$.00	\$1,394,193.90	\$.00	\$.00	\$1,394,193.90
	Totals for FY 2018 for Washington				\$.00	\$3,840,994.53	\$.00	\$.00	\$3,840,994.53
	Totals for Washington (1 applicant(s))				\$.00	\$8,641,891.65	\$.00	\$.00	\$8,641,891.65
	National Totals (0 applicant(s))				\$.00	\$8,641,891.65	\$.00	\$.00	\$8,641,891.65

Final Filing Date: 01/31/2018

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244 Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR (MPACT AID - SECTION 7003 (Version No. 1)

	P SURVEY DATE 12/2017	SURVEY FORMS : [X] SOURCE CHECK : [X]	ORIGINAL APPLICATION: [x] AMENDMENT: [}	IMPACT AID No. 57-WA-2019-0009 PR/AWARD No. 5041B-2019-5448 DUNS No. 020258042
APPLICANT NAME :	Oak Harbor School Dist	rict #201	CONTACT PERSON NAME:	Vicki Williams
STRFFT/P,O,BOX:	350 South Oak Harbor 8	Street	TITLE:	Director of Business Services
CITY:	Oak Harbor		PHONE:	3602795009
COUNTY:	Island		FAX:	3602795070
STATE:	WA		E-MAIL:	vwilliams@ohsd.net
ZIP:	98277 Zip+4: 5137			
	·	ECTION 7003(b)(2) FOR HEAVILY IMPA		oct Aid Program will contact you to request additional informa
	FOR FUNDING UNDER S	ECTION 7003(b)(2) FOR HEAVILY IMPA	CTED LEAs. (If you check this box, the Impa	grade span)
(x) CHECK TO APPLY GRADE SPAN MAINTA Pre-12 I certify that I have rea complete, and correct, authorized representat	FOR FUNDING UNDER S NNED d the statements containe certify that am authorize tive in submitting this apple	d in this application and that these state ed to make the representations and co cation for funding under section 7003 c	LEGAL CLASSIFICATION(If different than First Class Public School Oak Harbor SD at the ments and all of the data included in this at mmitments in this application, for and on be	grade span) #201 application are, to the best of my knowledge and belief, the shalf of the applicant and otherwise to act as the applicant lementary and Secondary Education Act). I declare that

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: Oak Harbor School District #201 | Impact Aid Number: 57-WA-2019-0009 | School Year: 2017 - 2018

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the applicant:

- 1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non- Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- 9. Will comply, as applicable, with the provisions of the Davis- Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- 12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et soq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

- 1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- 2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- 3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- 4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
- 5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
- 6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D,C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- 3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,00 0 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance The undersigned states, to the beto any person for influencing or attempting to influence an officer or employee of any ager Member of Congress in connection with this commitment providing for the United States to LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of section 1352, title 31, U.S. Code, Any person who fails to file the required statement shall	ncy, a Member of Congress, an officer or employee of a insure or guarantee a loan, the undersigned shall con this statement is a prerequisite for making or entering	Congress, or an employee of a mplete and submit Standard Forminto this transaction imposed by
such failure.	(b)(6)]
Lance W Gibbon		1/10/10
Superintendent		710/10
Name and Title of Authorized Certifying Representative	Signature	Date
	100	

U.S. Department of Education

Washington, D.C. 20202-5335

APPLICATION FOR GRANTS UNDER THE

Impact Aid Section 7003, FY 2019 Application Package
CFDA # 84.041B
Impact Aid # 570009 -- Version # 2

OMB No. 1810-0687, Expiration Date: 11/30/2019
Closing Date: 01/31/2018 11:59:00 PM

Impact Aid # 570009 -- Version # 2

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Final Filing Date: 01/31/2018

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244

Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 2)

Submit an original and 1 copy to the Impact Aid Program.

Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

	SURVEY DATE 2/2017	SURVEY FORMS : [x] SOURCE CHECK : [x]	ORIGINAL APPLICATION: [] AMENDMENT: [x]	IMPACT AID No. 57-WA-2019-0009 PR/AWARD No. 5041B- 2019 -5448 DUNS No. 020258042
APPLICANT NAME :	Oak Harbor School District #20	1	CONTACT PERSON NAME:	Vicki Williams
STREET/P.O.BOX:	350 South Oak Harbor Street		TITLE:	Director of Business Services
CITY:	Oak Harbor		PHONE:	3602795009
COUNTY:	Island		FAX:	3602795070
STATE:	WA		E-MAIL:	vwilliams@ohsd.net
ZIP:	98277 Zip+4: 5137			
[x] CHECK TO APPLY GRADE SPAN MAINTA	FOR FUNDING UNDER SECTION	.,	TED LEAs. (If you check this box, the Impa LEGAL CLASSIFICATION(If different than First Class Public School Oak Harbor SD #	- · /
[x] CHECK TO APPLY GRADE SPAN MAINTA Pre-12 I certify that I have read complete, and correct. authorized representati	FOR FUNDING UNDER SECTION INED It the statements contained in this I certify that I am authorized to mixe in submitting this application f	s application and that these statem take the representations and comi for funding under section 7003 of t	LEGAL CLASSIFICATION(If different than First Class Public School Oak Harbor SD # nents and all of the data included in this amitments in this application, for and on be	grade span) £201 pplication are, to the best of my knowledge and belief, true, that of the applicant and otherwise to act as the applicant's lementary and Secondary Education Act). I declare that the

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 2)

Applicant Name: Oak Harbor School District #201 Impact Aid Number: 57-WA-2019-0009 School Year: 2017 - 2018

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the applicant:

- 1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88- 352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- 9. Will comply, as applicable, with the provisions of the Davis- Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- 12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seg.) related to protecting components or potential components of the national wild and scenic rivers system.

- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

- 1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- 2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- 3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- 4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
- 5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
- 6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL. "Disclosure of Lobbying Activities." in accordance with its instructions.
- 3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,00 0 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance The undersigned states, to the beto any person for influencing or attempting to influence an officer or employee of any age Member of Congress in connection with this commitment providing for the United States t LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission o section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall such failure.	ncy, a Member of Congress, an officer or employee of 0 o insure or guarantee a loan, the undersigned shall corf this statement is a prerequisite for making or entering	Congress, or an employee of a mplete and submit Standard Forminto this transaction imposed by
Lance W Gibbon Superintendent		
Name and Title of Authorized Certifying Representative	Signature	Date

Application For Impact Aid Section 7003 - Table 1 (Version No. 2)								
Applicant Name: Oak Harbor School District #201 Impact Aid Number: 57-WA-2019-0009 School Year: 2017 -					School Year: 2017 - 2018			
feder	Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)							
		Table 1-1. Federal Property on	which children with disabilities reside					
Property Code Number Official Name,		Official Name, Add	dress, City, State	Property Type	Number of children on survey date			
	(1)	(2))	(3)	(4)			
5717100010 Nav. Air Station Whidbey Isl Oak Harbor WA					187			
<u>, </u>					187			

	Table 1-2. Children with disabilities				
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)			
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	187			
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0			
57-1435-0010°	Residing on eligible Indian lands	0			
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	187			

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid	Application For Impact Aid Section 7003 - Table 2 (Version No. 2)					
Applicant Name: Oak Harbor S	Applicant Name: Oak Harbor School District #201 Impact Aid Number: 57-WA-2019-0009 School Year: 2017 - 2018					
parent who is bot	Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)					
Property Code Number Children with (1) (2		disabilities)	Number of children on survey date (3)			
57-0000-0010 With a parent on active duty in the uniformed services of the United States		167				
57-0000-0015	-0015 With a parent who is both an accredited foreign government official and a foreign military officer		o			
	•	Table 2 Total =>	167			

Application For Impact Aid Section 7003 - Table 3 (Version No. 2)					
Applicant Name: Oak Harbor School District #201 Impact Aid Number: 57-WA-2019-0009		School	Year: 2017 - 2018		
Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside of property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is be foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reports)					oth an accredited
Federal Property on which children reside		Federal Prope	Federal Property on which parents are employed		Number of children on
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Addres (4)	ss, City, State	survey date (5)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	5700000010	Uniformed Services xxxx WA		875
Table 3 ⊤otal =>					875

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application	Application For Impact Aid Section 7003 - Table 4 (Version No. 2)						
Applicant Na	me: Oak Harbor Sch	ool District #201	Impact Aid Number: 57-WA-2019-0009	School Year: 2017 - 2018			
Table 4.							
Proper	ty Code Number	Federal Property on which children re	side	Number of children on survey date			
гторы	(1)	Official Name,	Address, City, State(2)	(3)			
5717100010		Nav. Air Station Whidbey Isl Oak Harbor WA		7			
			Table 4 Total =>	7			
		claimed in the LEAs prior year application. An LEA may	add property it believes is eligible, without a property code nu ty and state)	mber. However, it must indicate the			

Application For Impact Aid Section 7003 - Table 5 (Version No. 2)

Applicant Name: Oak Harbor School District #201 Impact Aid Number: 57-WA-2019-0009 School Year: 2017 - 2018

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer

(Do not include children reported on Table 2.)

	Federal Property on which parents are employed		Number of children on	
Property Code Number (1)	Official Name, Address, City, State (2)		children on survey date (3)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor� WA		614	
5700000010	Uniformed Services xxxx ◆ WA		1160	
5714350101	Swinomish Casino 950 Moorage Way La Conner ◆ WA		42	
5714350110	Skagit Valley Casino - Upper Skagit Resv Burlington� WA		6	
5747300030	Border Station Peace Arch-Pacific Hwy Blaine ❤ WA		1	
5717100005	Nav. Station Everett � WA		4	
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton ❤ WA		3	
5714350059	Tulalip Casino 6410 33rd Ave., NE Marysville� WA		0	
5714350056	Swinomish Resv Specific Individual Trust Props Approved From FY 1993 Appl La Conner ♥ WA		1	
5714350122	Stillaguamish Tribal Police 22712 6th Ave. NE (aka Nygard Ave) Arlington ❤ WA		0	
5747300120	Border Patrol Station 9648 Garrison Road Sumas • WA		2	
5715300030	Border Patrol Station Highway 99a Lynden ❤ WA		1	
		Table 5 Total =>	1834	

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

	6. Membership and Average	Daily Attendance Data (Version I	No. 2)			
Applica	pplicant Name: Oak Harbor School District #201 Impact Aid Number: 57-WA-2019-0009					chool Year: 2017 - 2018
1.	Membership - total number of child date	fren enrolled in the preceding school ye	ear and the current school year on the respective survey		Preceding Year	Currer Yea
	(A) in schools of the applicant's district (Do not include tuition-out children)		1.(A)	5,978	6,09	
	(B) for whom tuition is received	(tuition-in)		1.(B)	0	
	(C) subtotal [line 1.(A) MINUS li	ine 1.(B)]		1.(C)	5,978	6,09
	(D) for whom tuition was paid (tuition-out)		0			
	(E) for whom the applicant scho	ool district provided free public element	ary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	5,978	6,09
		of the Elementary and Secondary Educ ded by the number of days school is in	cation Act as the aggregate number of days in attendance session during that year.)	e of		
(A		ADA of children reported on Line 1.(E) hildren and excludes tuition-in children. of ADA on this line.)		2.(A)	5,601.39	
(B	B) Hours of summer school atten	dance for the preceding school year		2.(B)	0	
	C) Number of days in the regular	school year		2.(C)	180	
(C					2	0.0.7
<u> </u>	otal federally connected children cla	aimed for the current year (2017 - 2018	3) from tables 1 through 5.		3.	307

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 2)				
Applicant Name: Oak Harbor School District #201 Impact Aid Number: 57-WA-2019-0009			19-0009	School Year: 2017 - 2018
Fiscal re	eport for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year	's application.		
ltem				ceding fiscal year amount
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regula with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), ad assessment costs, counselors or social workers, special teachers, aides and other staff, transpital programs.	ditional administrative costs,	\$	9,423,970.00
2.	Total State aid for all current operating expenditures for elementary and secondary (Include State aid for State-approved education programs for children with disabilities.)	education purposes	\$	48,826,067.00
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$	\$	7,122,161.00
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	5	\$	1,103,448.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	5	\$	15,557.00
6.	Total membership enrolled in State-approved education programs for all children wichildren, both federally connected and non-federally connected, with current signed individual (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)		' -	909 FCE LCR

OMB No. 1810-0687 Exp. 09/30/2014

Indian Policies and Procedures (Version No. 2)	dian Policies and Procedures (Version No. 2)				
Applicant Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-2019-0009	School Year: 2017 - 2018			
f you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy affected tribes. The IPPs must have been developed or updated within the last year. A waiver stater more information about this requirement. f you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.					
Fitle :					
File:					

Project Narrative - Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Title: Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Attachment:

File:

1 heavily_imp_001.pdf

U.S. Department of Education IMPACT AID PROGRAM

HEAVILY IMPACTED TAX RATE CERTIFICATION FORM

020258042

LEA Name: Och Harber Public School Spplication Number: 57-WA - 2019-0009

Tax Rate(s) in Mills				
LEA DATA	School Year:	2015-2016		
Curre	ent Expenditures:	2.29465		
	Debt Service:	1,92874		
	Capital Outlay:	1710-7		
Other:				
тота	AL TAX RATE:	4.2234		

Tax Rate(s) in Mills				
STATE DATA School Year:	2015-2016			
Current Expenditures:	2.5 989			
Debt Service:	1.1602			
Capital Outlay:	0.4961			
Other: TRANSPORTATION VEHICLE	0.0019			
TOTAL TAX RATE:	4.2571			

LEA Average Daily Att	endance
School Year:	2015-2016
Average Daily Attendance:	,937

CERTIFIED:

Name:	VICKI WILLIAMS
Title:	DIRECTOR OF BUSINESS SERVICES
Signature:	Vil- LIDDaine
Telephone Number:	360-979-2009
Email Address	VWILLEAMS@ OHSD. NET

Project Narrative - Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Title: Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Attachment:

File:

Project Narrative - Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Title: Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding Attachment:

File:

- 1 2 3 4 5 6 7 8 9

Page 19

U.S. Department of Education

Washington, D.C. 20202-5335

APPLICATION FOR GRANTS UNDER THE

Impact Aid Section 7003, FY 2019 Application Package
CFDA # 84.041B
Impact Aid # 570009 -- Version # 3

OMB No. 1810-0687, Expiration Date: 11/30/2019

Closing Date: 01/31/2018 11:59:00 PM

Impact Aid # 570009 -- Version # 3

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Final Filing Date: 01/31/2018

Applicants must submit complete

the instructions for further information.

applications on or before this filing deadline to receive full payments. See

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244 Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 3)

Submit an original and 1 copy to the Impact Aid Program.

Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

	SURVEY DATE 2/2017	SURVEY FORMS : [x] SOURCE CHECK : [x]	ORIGINAL APPLICATION: [] AMENDMENT: [x]	IMPACT AID No. 57-WA-2019-0009 PR/AWARD No. S041B- 2019 -5448 DUNS No. 020258042
APPLICANT NAME :	Oak Harbor School District #20)1	CONTACT PERSON NAME:	Vicki Williams
STREET/P.O.BOX:	350 South Oak Harbor Street		TITLE:	Director of Business Services
CITY:	Oak Harbor		PHONE:	3602795009
COUNTY:	Island		FAX:	3602795070
STATE:	WA		E-MAIL:	vwilliams@ohsd.net
ZIP:	98277 Zip+4: 5137			
ZIP: [x] CHECK TO APPLY GRADE SPAN MAINTA Pre-12	FOR FUNDING UNDER SECTIO		TED LEAs. (If you check this box, the Impa LEGAL CLASSIFICATION(If different than First Class Public School Oak Harbor SD #	- · /
(x) CHECK TO APPLY GRADE SPAN MAINTA Pre-12 I certify that I have read complete, and correct. authorized representati	FOR FUNDING UNDER SECTION INED In the statements contained in the I certify that I am authorized to rive in submitting this application	is application and that these staten nake the representations and com for funding under section 7003 of t	LEGAL CLASSIFICATION(If different than First Class Public School Oak Harbor SD # nents and all of the data included in this a mitments in this application, for and on be	grade span) £201 pplication are, to the best of my knowledge and belief, true, that of the applicant and otherwise to act as the applicant's lementary and Secondary Education Act). I declare that the

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 3)

Applicant Name: Oak Harbor School District #201 Impact Aid Number: 57-WA-2019-0009 School Year: 2017 - 2018

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the applicant:

- 1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88- 352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §\$1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §\$523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §\$290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. §\$3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- 9. Will comply, as applicable, with the provisions of the Davis- Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- 12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seg.) related to protecting components or potential components of the national wild and scenic rivers system.

- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

- 1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- 2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- 3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- 4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
- 5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
- 6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL. "Disclosure of Lobbying Activities." in accordance with its instructions.
- 3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,00 0 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance The undersigned states, to the beto any person for influencing or attempting to influence an officer or employee of any age Member of Congress in connection with this commitment providing for the United States t LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission o section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall such failure.	ncy, a Member of Congress, an officer or employee of 0 o insure or guarantee a loan, the undersigned shall corf this statement is a prerequisite for making or entering	Congress, or an employee of a mplete and submit Standard Forminto this transaction imposed by
Lance W Gibbon Superintendent		
Name and Title of Authorized Certifying Representative	Signature	Date

Application For Impact Aid Section	on 7003 - Table 1 (Version No. 3)				
Applicant Name: Oak Harbor School District #201		Impact Aid Number: 57-WA-2019-0009		School Year: 2017 - 2018	
federal property with a p	s who: (1) Reside on eligible federal property and havarent who is both an accredited foreign government blled in State-approved special education programs on the	official and a foreign military off	icer; or (3) Reside on eligible		
	Table 1-1. Federal Property on	which children with disabilities r	reside		
Property Code Number	Official Name, Add	dress, City, State	Property Ty	ре	Number of children on survey date
(1)	(2)	(3)		(4)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA		Uniformed Services	;	175
			Table 1-	1 Total =>	175

	Table 1-2. Children with disabilities	
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	175
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	175

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impac	Aid Section 7003 - Table 2 (Version No. 3)	
Applicant Name: Oak H	bor School District #201 Impact Aid Number: 57-WA-2019-0009	School Year: 2017 - 2018
parent who	h disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformalis both an accredited foreign government official and a foreign military officer children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, an	
Property Code Num (1)	er Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	164
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
	Table 2 Total =	:> 164

Application For Impact	Aid Section 7003 - Table 3 (Version No. 3)				
Applicant Name: Oak Har	bor School District #201	Impact Aid Number: 57-1	VA-2019-0009	School	Year: 2017 - 2018
property and	o: (1) Reside on federal property with a parent employ I have a parent on active duty in the uniformed servic rnment official and a foreign military officer; or (4) Re	es of the United States; or (3) Reside o	n eligible federal property and ha	ve a parent who is b	oth an accredited
Fede	ral Property on which children reside	Federal Prop	erty on which parents are employed		Number of
Property Code Number (1)	or Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Addres	s, City, State	children on survey date (5)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	5700000010	Uniformed Services		887
	'	'	1	Table 3 Total =>	887

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application	For Impact Aid Sec	ction 7003 - Table 4 (Version No. 3)		
Applicant Na	me: Oak Harbor Sch	ool District #201	Impact Aid Number: 57-WA-2019-0009	School Year: 2017 - 2018
Table 4.		on eligible federal property but whose parents are not e eligible Indian lands should be reported on Table 3.)	mployed on federal property	
Proper	ty Code Number	Federal Property on which children re	eside	Number of children on survey date
РТОРЕГ	(1)	Official Name,	Address, City, State(2)	(3)
5717100010		Nav. Air Station Whidbey Isl Oak Harbor WA		7
			Table 4 Total =>	7
	· -	claimed in the LEAs prior year application. An LEA may	add property it believes is eligible, without a property code nu	mber. However, it must indicate the

Application For Impact Aid Section 7003 - Table 5 (Version No. 3)

Applicant Name: Oak Harbor School District #201 Impact Aid Number: 57-WA-2019-0009 School Year: 2017 - 2018

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer

(Do not include children reported on Table 2.)

	Federal Property on which parents are employed	Number of children on
Property Code Number (1)	Official Name, Address, City, State (2)	survey date (3)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor� WA	614
570000010	Uniformed Services xxxx � WA	1163
5714350101	Swinomish Casino 950 Moorage Way La Conner� WA	42
5714350110	Skagit Valley Casino - Upper Skagit Resv Burlington� WA	6
5747300030	Border Station Peace Arch-Pacific Hwy Blaine ◆ WA	1
5717100005	Nav. Station Everett ♦ WA	4
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton� WA	3
5714350059	Tulalip Casino 6410 33rd Ave., NE Marysville • WA	0
5714350056	Swinomish Resv Specific Individual Trust Props Approved From FY 1993 Appl La Conner WA	1
5714350122	Stillaguamish Tribal Police 22712 6th Ave. NE (aka Nygard Ave) Arlington ❤ WA	0
5747300120	Border Patrol Station 9648 Garrison Road Sumas • WA	2
5715300030	Border Patrol Station Highway 99a Lynden� WA	1
	Table 5 Total =	> 1837

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Applicant N	lame: Oak Harbor School District #201	Impact Aid Number: 57-WA-2019-0009		S	chool Year: 2017 - 2018
1. Mer date	mbership - total number of children enrolled in the preceding school year and the cur e	rent school year on the respective survey		Preceding Year	Currer Yea
(A)	in schools of the applicant's district (Do not include tuition-out children)		1.(A)	5,978	6,09
(B)	for whom tuition is received (tuition-in)		1.(B)	0	
(C)	subtotal [line 1.(A) MINUS line 1.(B)]		1.(C)	5,978	6,09
(D)	for whom tuition was paid (tuition-out)		1.(D)	0	
(E)	for whom the applicant school district provided free public elementary or seconda	ry education [line 1.(C) PLUS line 1.(D)]	1.(E)	5,978	6,0
	ge daily attendance (ADA) for the preceding school year:	a agaragata number of days in attendance of			
(ADA i all stud	is defined by section 14101(1) of the Elementary and Secondary Education Act as the dents during a school year divided by the number of days school is in session during				
(ADA i all stud	is defined by section 14101(1) of the Elementary and Secondary Education Act as th		2.(A)	5,601.39	
(ADA i all stud	is defined by section 14101(1) of the Elementary and Secondary Education Act as the dents during a school year divided by the number of days school is in session during. Preceding regular school year ADA of children reported on Line 1.(E) of this table. This line includes tuition-out children and excludes tuition-in children.		2.(A) 2.(B)	5,601.39 0	
(ADA) all stud (A)	is defined by section 14101(1) of the Elementary and Secondary Education Act as the dents during a school year divided by the number of days school is in session during. Preceding regular school year ADA of children reported on Line 1.(E) of this table. This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)			5,601.39 0 180	
(ADA) all stud (A) (B) (C)	is defined by section 14101(1) of the Elementary and Secondary Education Act as the dents during a school year divided by the number of days school is in session during. Preceding regular school year ADA of children reported on Line 1.(E) of this table. This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.) Hours of summer school attendance for the preceding school year.	that year.)	2.(B)	0	307

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 3)					
Applica	Applicant Name: Oak Harbor School District #201 Impact Aid Number: 57-WA		019-0009	School Year: 2017 - 2	School Year: 2017 - 2018
Fiscal re	eport for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal yea	r's application.			
ltem			Applicant's preceding fiscal year actual amount		
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), ac assessment costs, counselors or social workers, special teachers, aides and other staff, thospital programs.	lditional administrative costs,	\$	9,423,970.00	
2.	Total State aid for all current operating expenditures for elementary and secondary (Include State aid for State-approved education programs for children with disabilities.)	education purposes	\$	48,826,067.00	
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)		\$	7,122,161.00	
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)		\$	1,103,448.00	
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)		\$	15,557.00	
6.	Total membership enrolled in State-approved education programs for all children we children, both federally connected and non-federally connected, with current signed indivication (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)	•	ED use only:	909 TCE LCR	

OMB No. 1810-0687 Exp. 09/30/2014

Indian Policies and Procedures (Version No. 3)				
Applicant Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-2019-0009	School Year: 2017 - 2018		
you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all fected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need not information about this requirement. You do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.				
Title :				
File:				

Project Narrative - Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Title: Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Attachment:

File:

Project Narrative - Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Title: Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Attachment:

File:

1 heavily_imp_001.pdf

U.S. Department of Education IMPACT AID PROGRAM

HEAVILY IMPACTED TAX RATE CERTIFICATION FORM

020258042

LEA Name: Ock Harbor Poblic School Spplication Number: 57-WA - 2019-0009

Tax Rate(s) in Mills			
LEA DATA	School Year:	2015-2016	
Curr	ent Expenditures:	2.29465	
	Debt Service:	1,92874	
	Capital Outlay:		
Other:			
тот	AL TAX RATE:	4.2234	

Tax Rate(s) in Mills		
STATE DATA School Year:	2015-2016	
Current Expenditures:	2.5 989	
Debt Service:	1.1602	
Capital Outlay:	0.4961	
Other: TRANSPORTATION VEHICLE	0.0019	
TOTAL TAX RATE:	4.2571	

LEA Average Daily Attendance			
School Year:	2015-2016		
Average Daily Attendance:	,937		

CERTIFIED:

Name:	VICKI WILLIAMS
Title:	DIRECTOR OF BUSINESS SERVICES
Signature:	Vil- LIDDaine
Telephone Number:	360-979-2009
Email Address	VWILLEAMS@ OHSD. NET

Project Narrative - Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Title: Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding Attachment:

File:

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U.S. Department of Education

Washington, D.C. 20202-5335

APPLICATION FOR GRANTS UNDER THE

Impact Aid Section 7003, FY 2019 Application Package
CFDA # 84.041B
Impact Aid # 570009 -- Version # 1

OMB No. 1810-0687, Expiration Date: 11/30/2019

Closing Date: 01/31/2018 11:59:00 PM

Impact Aid # 570009 -- Version # 1

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Final Filing Date: 01/31/2018

Applicants must submit complete applications on or before this filing deadline to receive full payments. See

the instructions for further information.

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244

Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.

Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 10/02/2017		SURVEY FORMS : [x] ORIGINAL APPLICATION: [x] SOURCE CHECK : [x] AMENDMENT: []	IMPACT AID No. 57-WA-2019-0009 PR/AWARD No. 5041B- 2019 -5448 DUNS No. 020258042	
APPLICANT NAME :	Oak Harbor School District #201		CONTACT PERSON NAME:	Vicki Williams
STREET/P.O.BOX:	350 South Oak Harbor Street		TITLE:	Director of Business Services
CITY:	Oak Harbor		PHONE:	3602795009
COUNTY:	Island		FAX:	3602795070
STATE:	WA		E-MAIL:	vwilliams@ohsd.net
ZIP:	98277 Zip+4: 5137			
[x] CHECK TO APPLY GRADE SPAN MAINTA Pre-12		7003(b)(2) FOR HEAVILY IMPAC	CTED LEAs. (If you check this box, the Impa- LEGAL CLASSIFICATION(If different than First Class Public School Oak Harbor SD #	- · /
complete, and correct.	I certify that I am authorized to mive in submitting this application for	ake the representations and com or funding under section 7003 of	mitments in this application, for and on be	application are, to the best of my knowledge and belief, true, shalf of the applicant and otherwise to act as the applicant's lementary and Secondary Education Act). I declare that the

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: Oak Harbor School District #201 Impact Aid Number: 57-WA-2019-0009 School Year: 2017 - 2018

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the applicant:

- 1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88- 352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- 9. Will comply, as applicable, with the provisions of the Davis- Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- 12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seg.) related to protecting components or potential components of the national wild and scenic rivers system.

- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

- 1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- 2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- 3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- 4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
- 5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
- 6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL. "Disclosure of Lobbying Activities." in accordance with its instructions.
- 3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,00 0 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance The undersigned states, to the beto any person for influencing or attempting to influence an officer or employee of any age Member of Congress in connection with this commitment providing for the United States t LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission o section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall such failure.	ncy, a Member of Congress, an officer or employee of 0 o insure or guarantee a loan, the undersigned shall corf this statement is a prerequisite for making or entering	Congress, or an employee of a mplete and submit Standard Forminto this transaction imposed by
Lance W Gibbon Superintendent		
Name and Title of Authorized Certifying Representative	Signature	Date

Application For Impact Aid Section 7003 - Table 1 (Version No. 1)							
Applicant Name: Oak Harbor School District #201		Impact Aid Number: 57-WA-2019-0009	9	School Year: 2017 - 2018			
Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)							
Table 1-1. Federal Property on which children with disabilities reside							
Property Code Number	Official Name, Ado	dress, City, State	Property Type	Number of children on survey date			
(1)	(2))	(3)	(4)			
5717100010 Nav. Air Station Whidbey Isl Oak Harbor WA				187			
			Table 1-1 Total =	> 187			

Table 1-2. Children with disabilities			
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)	
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	187	
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0	
57-1435-0010°	Residing on eligible Indian lands	0	
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	187	

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 7003 - Table 2 (Version No. 1)						
Applicant Name: Oak Harbor School District #201 Impact Aid Number: 57-WA-2019-0009 School Year: 2017			School Year: 2017 - 2018			
Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)						
Property Code Number (1)	Children with (2)	disabilities	Number of children on survey date (3)			
57-0000-0010	000-0010 With a parent on active duty in the uniformed services of the United States		167			
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer		o			
	•	Table 2 Total =>	167			

Application For Impact Aid	Section 7003 - Table 3 (Version No. 1)					
Applicant Name: Oak Harbor School District #201		Impact Aid Number: 57-V	Impact Aid Number: 57-WA-2019-0009		School Year: 2017 - 2018	
Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accred foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1						
Federal P	Federal Property on which children reside		Federal Property on which parents are employed		Number of	
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number Official Name, Address, City, State (3) (4)		s, City, State	children on survey date (5)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	5700000010	Uniformed Services xxxx WA		875	
	,	•	'	Table 3 Total =>	875	

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application	For Impact Aid Se	ction 7003 - Table 4 (Version No. 1)			
Applicant Na	me: Oak Harbor Sch	ool District #201	Impact Aid Number: 57-WA-2019-0009	School Year: 2017 - 2018	
Table 4.	Children who reside on eligible federal property but whose parents are not employed on federal property (Children residing on eligible Indian lands should be reported on Table 3.)				
Proper	ty Code Number	Federal Property on which children re	side	Number of children on survey date	
Flopei	(1)	Official Name,	Address, City, State(2)	(3)	
5717100010		Nav. Air Station Whidbey Isl Oak Harbor WA		7	
			Table 4 Total =>	7	
		claimed in the LEAs prior year application. An LEA may	add property it believes is eligible, without a property code nu	mber. However, it must indicate the	

Application For Impact Aid Section 7003 - Table 5 (Version No. 1)

Applicant Name: Oak Harbor School District #201 Impact Aid Number: 57-WA-2019-0009 School Year: 2017 - 2018

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer

(Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on
Property Code Number (1)	Official Name, Address, City, State (2)	survey date (3)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor� WA	614
5700000010	Uniformed Services xxxx ♦ WA	1160
5714350101	Swinomish Casino 950 Moorage Way La Conner ◆ WA	42
5714350110	Skagit Valley Casino - Upper Skagit Resv Burlington� WA	6
5747300030	Border Station Peace Arch-Pacific Hwy Blaine ❤ WA	1
5717100005	Nav. Station Everett� WA	4
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton� WA	3
5714350059	Tulalip Casino 6410 33rd Ave., NE Marysville� WA	o
5714350056	Swinomish Resv Specific Individual Trust Props Approved From FY 1993 Appl La Conner� WA	1
5714350122	Stillaguamish Tribal Police 22712 6th Ave. NE (aka Nygard Ave) Arlington ❤ WA	o
5747300120	Border Patrol Station 9648 Garrison Road Sumas • WA	2
5715300030	Border Patrol Station Highway 99a Lynden ♥ WA	1
	Table 5 T	otal => 1834

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

	Membership and Average Daily Attendance Data (Version No. 1)	Import Aid Number: E7 M/A 2010 0000		6	chool Year: 2017 - 201
Applicant	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		3	chool fear: 2017 - 201	
				Preceding Year	Curre Ye
(A	in schools of the applicant's district (Do not include tuition-out children)		1.(A)	5,978	6,09
(E	B) for whom tuition is received (tuition-in)		1.(B)	0	
(C	C) subtotal [line 1.(A) MINUS line 1.(B)]		1.(C)	5,978	6,0
(□	o) for whom tuition was paid (tuition-out)		1.(D)	0	
(F	(E) for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)] 1.(E)		1.(E)	5,978	6,0
	A is defined by section 14101(1) of the Elementary and Secondary Education Act as the tudents during a school year divided by the number of days school is in session during t	,			
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)		2.(A)	5,601.39	
	Hours of summer school attendance for the preceding school year		2.(B)	0	
(B)			2.(C)	180	
(B) (C)	Number of days in the regular school year		• •		
(C)	Number of days in the regular school year all federally connected children claimed for the current year (2017 - 2018) from tables 1	through 5.		3.	30

Applic	ant Name: Oak Harbor School District #201	mpact Aid Number: 57-WA-2019	9-0009	School Year: 2017 - 20
Fiscal r	eport for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year'	s application.		'
Item			Applicant's preceding fiscal year actual amount	
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regula with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), add assessment costs, counselors or social workers, special teachers, aides and other staff, transpital programs.	ditional administrative costs,		9,423,970.00
2.	Total State aid for all current operating expenditures for elementary and secondary en (Include State aid for State-approved education programs for children with disabilities.)	education purposes \$		48,826,067.00
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$		7,122,161.00
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$		1,103,448.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	\$		15,557.00
6.	Total membership enrolled in State-approved education programs for all children wichildren, both federally connected and non-federally connected, with current signed individ (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)		' -	909 CE CR

OMB No. 1810-0687 Exp. 09/30/2014

ndian Policies and Procedures (Version No. 1)						
Applicant Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-2019-0009	School Year: 2017 - 2018				
you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all ffected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need not information about this requirement. You do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.						
Title :						
File:						

Project Narrative - Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Title: Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Attachment:

Project Narrative - Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Title: Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Attachment:

Project Narrative - Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Title: Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding Attachment:

- 1 2 3 4 5 6 7 8 9

Final Filing Date:

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244

Form Approved:
- OMB number 1810-0687
- Expiration date: 09/30/2014

Applicants must submit complete

			and 1 copy to the Impact Aid Program. onal Agency(SEA) using the attached transm	nittal form.
	P SURVEY DATE 03/2016	SURVEY FORMS : [x] SOURCE CHECK : [x]	ORIGINAL APPLICATION: [x] AMENDMENT: []	IMPACT AID No. 57-WA-2018-0009 PR/AWARD No. \$041B-2018-5448 DUNS No. 020258042
APPLICANT NAME :	Oak Harbor School Distri	ot #201	CONTACT PERSON NAME:	Vicki Williams
STREET/P.O.BOX:	350 South Oak Harbor St	reet	TITLÉ:	Director of Business Services
CITY:	Oak Harbor		PHONE:	3602795009
COUNTY:	Island		FAX:	3602795070
STATE:	WA		E-MAIL:	williams@ohsd.net
ZIP:	98277 Zip+4: 5137			
	NINED		LEGAL CLASSIFICATION(If different than First Class Public School Oak Harbor SD #	
			_	
ere-12 certify that I have reacomplete, and correct	I certify that I am authorize tive in submitting this applic	d to make the representations and com ation for funding under section 7003 of	mitments in this application, for and on be	half of the applicant and otherwise to act as the applicant's lementary and Secondary Education Act). I declare that the
certify that I have rea complete, and correct, authorized representa applicant will mail a co	I certify that I am authorize tive in submitting this applice implete copy of this applica	d to make the representations and com ation for funding under section 7003 of tion to the SEA at the same time that it	mitments in this application, for and on be the Impact Aid Program (Title VII of the E	chalf of the applicant and otherwise to act as the applicant's lementary and Secondary Education Act). I declare that the
complete, and correct, authorized representa applicant will mail a co NAME AND TITLE OF	I certify that I am authorize tive in submitting this applice emplete copy of this applica AUTHORIZED REPRESENT	d to make the representations and com ation for funding under section 7003 of tion to the SEA at the same time that it	mitments in this application, for and on be the Impact Aid Program (Title VII of the E mails this application to the U.S. Departme	

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: Oak Harbor School District #201 Impact Aid Number: 57-WA-2018-0009

ASSURANCES - NON-CONSTRUCTION PROGRAMS

School Year: 2016 - 2017

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

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- 1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non- Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88- 352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- 9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- 12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seg.) related to protecting components or potential components of the national wild and scenic rivers system.

- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §\$469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

- 1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- 2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- 3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- 4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
- 5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
- 6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- 3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,00 0 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance The undersigned states, to the beto any person for influencing or attempting to influence an officer or employee of any ager Member of Congress in connection with this commitment providing for the United States to LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall such failure.	ncy, a Member of Congress, an officer or employee of o insure or guarantee a loan, the undersigned shall co f this statement is a prerequisite for making or entering	Congress, or an employee of a mplete and submit Standard Forminto this transaction imposed by
Lance W Gibbon Superintendent Name and Title of Authorized Certifying Representative	(b)(6)	Date //26/17

U.S. Department of Education

Washington, D.C. 20202-5335

APPLICATION FOR GRANTS UNDER THE

Impact Aid Section 7003, FY 2018 Application Package
CFDA # 84.041B
Impact Aid # 570009 -- Version # 1

OMB No. 1810-0687, Expiration Date: 11/30/2019

Closing Date: 01/31/2017 11:59:00 PM

Impact Aid # 570009 -- Version # 1

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Final Filing Date:

STREET/P.O.BOX:

CITY:

STATE:

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244

Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program. Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE SURVEY FORMS : [x] SOURCE CHECK: [x] 10/03/2016

ORIGINAL APPLICATION: [x] AMENDMENT: []

IMPACT AID No. 57-WA-2018-0009 PR/AWARD No. **\$041B-2018-5448**

DUNS No. 020258042

APPLICANT NAME: Oak Harbor School District #201

WA

350 South Oak Harbor Street

Oak Harbor

COUNTY: Island

ZIP: 98277 Zip+4: 5137 CONTACT PERSON NAME: Vicki Williams

TITLE: Director of Business Services

PHONE: 3602795009 FAX: 3602795070

E-MAIL: vwilliams@ohsd.net

[x] CHECK TO APPLY FOR FUNDING UNDER SECTION 7003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED Pre-12

LEGAL CLASSIFICATION(If different than grade span) First Class Public School Oak Harbor SD #201

I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 7003 of the Impact Aid Program (Title VII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: Oak Harbor School District #201 Impact Aid Number: 57-WA-2018-0009 School Year: 2016 - 2017

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the applicant:

- 1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88- 352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §\$1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §\$523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §\$290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. §\$3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
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- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- 12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seg.) related to protecting components or potential components of the national wild and scenic rivers system.

- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

- 1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- 2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- 3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- 4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
- 5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
- 6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL. "Disclosure of Lobbying Activities." in accordance with its instructions.
- 3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,00 0 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance The undersigned states, to the best of his or her knowledge and belief, that: If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.				
Lance W Gibbon Superintendent				
Name and Title of Authorized Certifying Representative	Signature	Date		

Application For Impact Aid Section 7003 - Table 1 (Version No. 1)					
Applicant Name: Oak Harbor School District #201			Impact Aid Number: 57-WA-2018-0009		School Year: 2016 - 2017
Table 1:	Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)				
		Table 1-1. Federal Property or	n which children with disabilities reside		
Property Code Number Official Name		Official Name, Ad	ldress, City, State	Property Type	Number of children on survey date
	(1)	(2	2)	(3)	(4)
5717100010		Nav. Air Station Whidbey Isl Oak Harbor WA		Uniformed Services	165
				Table 1-1 Total =>	165

Table 1-2. Children with disabilities					
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)			
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	165			
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0			
57-1435-0010*	Residing on eligible Indian lands	0			
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	165			

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 7003 - Table 2 (Version No. 1)						
Appli	Applicant Name: Oak Harbor School District #201 Impact Aid Number: 57-WA-2018-0009 School Year: 2016 - 2017					
Table	Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)					
Property Code Number Children wit (1)		Children with disabilities (2)	Number of children on survey date (3)			
57-0000-0010 With a parent on active duty in the uniformed service		With a parent on active duty in the uniformed services of the United States	151			
57-0000-0015 With a parent who is both an accredited foreign government		With a parent who is both an accredited foreign government official and a foreign military officer	0			
ĺ		Table 2 Total =>	151			

Application For Impact Aid Section 7003 - Table 3 (Version No. 1)						
Applicant Name: Oak Harbor School District #201 Impact Aid Number: 57-WA-2018-0009 School Year: 2016 - 2017						
Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)						
Federal Property on which children reside Federal Property on which parents are employed Number						
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	children on survey date (5)		
5717100010 Nav. Air Station 5700000010 Uniformed Services xxxx WA				881		
Table 3 Total => 881						
Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).						

Application	For Impact Aid S	Section 7003 - Table 4 (Version No. 1)		
Applicant Na	ame: Oak Harbor S	chool District #201	Impact Aid Number: 57-WA-2018-0009	School Year: 2016 - 2017
Table 4.		de on eligible federal property but whose parents are not on eligible Indian lands should be reported on Table 3.)	employed on federal property	
		Federal Property on which children r	eside	Number of children on
Prope	rty Code Number (1)	Official Name	, Address, City, State(2)	survey date (3)
5717100010		Nav. Air Station Whidbey Isl Oak Harbor WA		8
			Table 4 Total =>	8
		e claimed in the LEAs prior year application. An LEA may	add property it believes is eligible, without a property code number	er. However, it must indicate the

Application For Impact Aid Section 7003 - Table 5 (Version No. 1)

Applicant Name: Oak Harbor School District #201

Impact Aid Number: 57-WA-2018-0009

School Year: 2016 - 2017

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer

(Do not include children reported on Table 2.)

Federal Property on which parents are employed			Number of children on	
Property Code Number (1)	Official Name, Address, City, State (2)		children on survey date (3)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor� WA		615	
570000010	Uniformed Services xxxx ♦ WA		1131	
5714350101	Swinomish Casino 950 Moorage Way La Conner♦ WA		38	
5714350110	Skagit Valley Casino - Upper Skagit Resv Burlington� WA		4	
5747300030	Border Station Peace Arch-Pacific Hwy Blaine� WA		2	
5717100005	Nav. Station Everett		2	
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton� WA		5	
5714350059	Tulalip Casino 6410 33rd Ave., NE Marysville� WA		2	
5714350056	Swinomish Resv Specific Individual Trust Props Approved From FY 1993 Appl La Conner♦ WA		0	
5714350122	Stillaguamish Tribal Police 22712 6th Ave. NE (aka Nygard Ave) Arlington� WA		1	
		Table 5 Total =>	1800	

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. N	Membership and Average Daily Attendance Data (Version No. 1)				
Applicant Name: Oak Harbor School District #201 Impact Aid Number: 57-WA-2018-0009 School Year: 2016 - 2017					
1. Mo	embership - total number of children enrolled in the preceding school year and t ate	he current school year on the respective survey		Preceding Year	Current Year
(A	in schools of the applicant's district (Do not include tuition-out children)		1.(A)	5,890	5,978
(B	for whom tuition is received (tuition-in)		1.(B)	0	(
(C	subtotal [line 1.(A) MINUS line 1.(B)]		1.(C)	5,890	5,978
(D	for whom tuition was paid (tuition-out)		1.(D)	0	(
(E	for whom the applicant school district provided free public elementary or se	econdary education [line 1.(C) PLUS line 1.(D)]	1.(E)	5,890	5,978
(ADA	age daily attendance (ADA) for the preceding school year: A is defined by section 14101(1) of the Elementary and Secondary Education Ac udents during a school year divided by the number of days school is in session	,	of		
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this to This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	able	2.(A)	5,518.93	
(B)	Hours of summer school attendance for the preceding school year		2.(B)	0	
(C)	Number of days in the regular school year		2.(C)	180	
3. Total	federally connected children claimed for the current year (2016 - 2017) from to	ables 1 through 5.		3.	3005
[LINE	E 3 Divide 1(E) Current Year]				50.26764804282369%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)					
Applica	ant Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-20	018-0009	School Yea	ar: 2016 - 2017
Fiscal re	Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.				
ltem			Applica	ant's preceding fiscal year actual amount	
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), a assessment costs, counselors or social workers, special teachers, aides and other staff, hospital programs.	dditional administrative costs,	\$	8,807,422.00	
2.	Total State aid for all current operating expenditures for elementary and secondary (Include State aid for State-approved education programs for children with disabilities.)	education purposes	\$	45,549,483.00	
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)		\$	6,720,840.00	
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)		\$	1,059,317.00	
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)		\$	0.00	
6.	Total membership enrolled in State-approved education programs for all children with children, both federally connected and non-federally connected, with current signed individuely in effect on the IDEA Count Date. Do not include gifted and talented children.)		ED use or	824 ily: TCE LCR	

OMB No. 1810-0687 Exp. 09/30/2014

Indian Policies and Procedures (Version No. 1)					
Applicant Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-2018-0009	School Year: 2016 - 2017			
If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement information about this requirement. If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.					
Title:					
File:					

Project Narrative - Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Title: Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Attachment:

Project Narrative - Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Title: Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Attachment:

File:

1 Heavily_Impacted.pdf

U.S. Department of Education IMPACT AID PROGRAM

HEAVILY IMPACTED TAX RATE CERTIFICATION FORM

LEA Name: Oak Harbor Public Schools Application Number: 020258042

Tax Rate(s) in Mills					
LEA DATA	School Year:	2014-2015			
Curr	2.23942				
	1.92255				
	Capital Outlay:	-0-			
Other:					
тот	AL TAX RATE:	4.1620			

Tax Rate(s) in Mills					
STATE DATA School Year:	2014-2015				
Current Expenditures:	a.66				
Debt Service:	1,2192				
Capital Outlay:	.4836				
Other:					
TOTAL TAX RATE:	4.3648				

LEA Average Daily Att	endance
School Year:	2014-2015
Average Daily Attendance:	.937

CERTIFIED:

Name;	Victi A WILLIAMS
Title:	DIRECTOR OF BUSINESS SERVICES
Signature:	Wick- A Williams
Telephone Number:	360-279-5009
Email Address	VWILLIAMS@ OHSD. NET

Project Narrative - Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Title: Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding Attachment:

File:

- 1 2 3 4 5 6 7 8 9

Page 19

	J.S. DEPARTMENT OF		LICATION	Voucher N		Fiscal Year	Date	
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM					19 2018-2	2018	03/12/2018	
VOLIDUES	WASHINGTON, D.C. 2			Total ADA 5,601.39	•	Application Number 57-WA-2018-0		
VOUCHER FOR IMPACT AID SECTION 7003 PAYMENTS (TITLE VII of the Elementary and Secondary Education Act) Local Contribution Rate & Type \$5,840.50 1/2 National Average						1	Total Current Expenditures \$54,316,000.00	
				•		Grantee DUNS Number:	02-025-8042	
Oak	Payee DUNS Number:	02-025-8042						
	larbor School [UI			PR/Award#: S04	1B-2018-5448	
	tion: Ms. Vicki							
	outh Oak Harbe					Pay Type: Interim	1	
Negotiated Ratio	Attendance Ratio = Pri		Prior-Year Me	embership			Membership%	
0.93700	=		1	5,890	63.73% = 1	13.46% +	50.27%	
SECTION 7003(b) B	ASIC SUPPORT PAYME	NT				LOT Perce	nt Paid: 80.0000%	
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT	
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(B)	1,046	980.10	1.00	980.10	\$5,724,274.05	\$3,648,079.85	\$2,918,463.88	
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00	
(D) (i)	1,282	1,201.23	0.20	240.25	\$1,403,180. 1 3	\$894,246.70	\$715,397.36	
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00	
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00	
(F)	8	7.50	0.05	0.38	\$2,219.39	\$1,414.42	\$1,131.54	
(G) (i)	615	576.26	0.05	28.81	\$168,264.81	\$107,235.16	\$85,788.13	
(G) (ii)	54	50.60	0.05	2.53	\$14,776.47	\$9,417.04	\$7,533.62	
003(b) Total	3,005	2,815.69		1,252.07	\$7,312,714.84	\$4,660,393.17	\$3,728,314.53	
(A) (ii)	0	0.00	1.00	0.00			\$0.00	
(B)	165	154.61	1.00	154.61			\$77,305.00	
(C)	0	0.00	1.00	0.00			\$0.00	
(D) (i)	1 51	141.49	0.50	70.75			\$35,375.00	
(D) (ii)	0	0.00	0.50	0.00			\$0.00	
003(d) Total	316			225.36	CWD Rate Paid: \$5	00.00/WSU	\$112,680.00	
003(d) Maximum:						7003(d	l) Reduction	
7003(e) Hold Harmle	ess Increase						\$0.00	
-	mpacted Local Education	nal Agency:					_	
	licant 10% Payment Red	luction					\$0.00	
7007(a) Construction								
` '	n - Uniformed Services						\$0.0	
Other(1)							\$0.0	
							\$0.0	
							\$0.00	
Other(3)	and the contract of the contra						\$3,840,994.5	
Other(3) Total Payments Sumr	<u> </u>						\$2,446,800.63	
Other(3) Total Payments Sumr Prior Payments for th	<u> </u>							
Other(3) Total Payments Sumr Prior Payments for th Overpayment	is Fiscal Year	aal Vaa-						
Other(3) Total Payments Sumr Prior Payments for th Overpayment Amount Certified for C	is Fiscal Year Current Payment this Fis	cal Year					\$0.00 \$1,394,193.90 \$0.00	
Other(2) Other(3) Total Payments Sumr Prior Payments for th Overpayment Amount Certified for C Deductions for Prior C	is Fiscal Year Current Payment this Fis	cal Year						

VOUCHER (TITLE VII of Oak H Attent 350 Sc Oak H	S. DEPARTMENT OF ELEMENTARY AND SEINPACT AID PROGUES OF THE ELEMENTARY AND SECTION. D.C. 2 FOR IMPACT AID SECTION: Ms. Vickiouth Oak Harboarbor, WA 9827	CONDARY EDIGRAM 0202-6244 TION 7003 PA econdary Educ District #2 Williams or Street	YMENTS cation Act)	Total ADA 5,601.39 Local Cor	22 2018-1 Total Membershi	57-WA-2018-06 Total Current Expers \$54,316,000.00 Grantee DUNS Number: (Payee	009 Inditures 0 02-025-8042 02-025-8042
VOUCHER (TITLE VII of Oak H Attent 350 So Oak H	IMPACT AID PROG WASHINGTON, D.C. 2 FOR IMPACT AID SEC the Elementary and So arbor School E tion: Ms. Vicki buth Oak Harbo	GRAM 0202-6244 TION 7003 PA econdary Educ District #2 Williams or Street	YMENTS cation Act)	Total ADA 5,601.39 Local Cor	Total Membership 5,978 htribution Rate & Type	Application Number 57-WA-2018-00 Total Current Exper \$54,316,000.00 Grantee DUNS Number: (Payee DUNS Number: (PR/Award#: S041	009 Inditures 002-025-8042
VOUCHER (TITLE VII of Oak H Attent 350 Sc Oak H	FOR IMPACT AID SEC the Elementary and So arbor School E tion: Ms. Vicki outh Oak Harbo	TION 7003 PA econdary Educ District #2 Williams or Street	cation Act)	5,601.39 Local Cor	5,978 htribution Rate & Type	57-WA-2018-06 Total Current Expersor \$54,316,000.06 Grantee DUNS Number: (Payee DUNS Number: (PR/Award#: S041)	009 Inditures 0 02-025-8042 02-025-8042
Oak H Attent 350 So Oak H	arbor School E ion: Ms. Vicki outh Oak Harbo	District #2 Williams Or Street	cation Act)	I		\$54,316,000.00 Grantee DUNS Number: (Payee DUNS Number: (PR/Award#: S041	02-025-8042
Attent 350 So Oak H	ion: Ms. Vicki outh Oak Harbo	Williams or Street	01			DUNS Number: (Payee DUNS Number: (PR/Award#: S041	02-025-8042
Attent 350 So Oak H	ion: Ms. Vicki outh Oak Harbo	Williams or Street	01			DUNS Number: (PR/Award#: S041	
Attent 350 So Oak H	ion: Ms. Vicki outh Oak Harbo	Williams or Street	01				B-2018-5448
350 So Oak H	outh Oak Harbo	or Street					
Oak H						Tray typo: mittan	
Negotiated Ratio	,						
0.93700	Attendance Ratio = Pri	or-Year ADA / F	Prior-Year M	embership 5,890			Membership% 50.27%
				5,090	63.75% =		
	SIC SUPPORT PAYME						nt Paid: 50.0000%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,046	980.10	1.00	980.10	\$5,732,114.85	\$3,654,223.22	\$1,827,111.61
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,282	1,201.23	0.20	240.25	\$1,405,102. 1 3	\$895,752.61	\$447,876.31
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	8	7.50	0.05	0.38	\$2,222.43	\$1,416.80	\$708.40
(G) (i)	615	576.26	0.05	28.81	\$168,495.29	\$107,415.75	\$53,707.88
(G) (ii)	54	50.60	0.05	2.53	\$14,796.71	\$9,432.90	\$4,716.43
003(b) Total	3,005	2,815.69		1,252.07	\$7,322,731.40	\$4,668,241.27	\$2,334,120.63
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	165	154.61	1.00	154.61			\$77,305.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	1 51	141.49	0.50	70.75			\$35,375.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	316			225.36	CWD Rate Paid: \$5	600.00/WSU	\$112,680.00
003(d) Maximum:						7003(d) Reduction
7003(e) Hold Harmles	ss Increase						\$0.00
7003(b)(2) Heavily Im	pacted Local Education	al Agency:					
7005(d)(2) Late Applic	cant 10% Payment Red	uction					\$0.00
7007(a) Construction	ı - Indian Lands						
7007(a) Construction	- Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
Total Payments Summ	<u> </u>						\$2,446,800.63
Prior Payments for this	s Fiscal Year						\$0.00
Overpayment			· ·				\$0.00
	urrent Payment this Fis	cal Year					\$2,446,800.63
Deductions for Prior O	verpayments						\$0.00
Amount of Payment to	Applicant						\$2,446,800.63



UNITED STATES DEPARTMENT OF EDUCATION

OFFICE OF ELEMENTARY AND SECONDARY EDUCATION

November 21, 2017

Ms. Vicki Williams Business Manager Oak Harbor School District #201 350 South Oak Harbor Street Oak Harbor, WA 98277-5137

Impact Aid Application No.: 57-WA-2017-0009

RE: Heavily Impacted Ineligible Applicant and Tax Rate Notification

Dear Ms. Williams:

This letter is in reference to your district's fiscal year (FY) 2017 Section 7003 Impact Aid Program application requesting supplemental funds under subsection 7003(b)(2)(B), Basic Support Payments for Heavily Impacted Local Educational Agencies (LEAs). After reviewing your data, we have found that your district does not meet the requirements of 7003(b)(2)(B) for districts that did not receive heavily impacted payment in FY 2001.

Special payments under section 7003(b)(2) are provided to relatively few applicants who meet specific criteria regarding federally connected enrollment, and student, revenue, and tax rate data. These funds—combined with 7003 basic support payments—are intended to enable an applicant to provide a level of education equivalent to that offered by comparable school districts within its State.

With the exception of certain situations that do not apply to your district, in order for a school district to be eligible for Heavily Impacted funds, it must meet the following eligibility requirements, if it did not receive a heavily impacted payment for FY 2001 under section 8003(b)(2)(B) of the ESEA:

- a) An enrollment of eligible federally connected children that is at least 45 percent of the district's total student enrollment; **and**
 - i) for a local educational agency that has a total student enrollment of less than 350 students, a per-pupil expenditure that is less than the average per-pupil expenditure (APPE) of a comparable local education agency or three comparable local education agencies in the State in which the local educational agency is located; or

www.ed.gov

400 MARYLAND AVE., SW, WASHINGTON, DC 20202

Page 2 – Heavily Impacted Ineligible Applicant and Tax Rate Notification

- ii) For a local educational agency that has a total student enrollment of 350 or more students, a per-pupil expenditure that is less than the average per-pupil expenditure (APPE) of the State; **and**
- b) A tax rate for general fund purposes that is not less than 95 percent of the average tax rate for general fund purposes of all LEAs in the State or comparable LEAs chosen pursuant to the regulations in 34 CFR § 222.39;

Based upon the pupil data furnished on your FY 2017 application (which is based on school year 2013-2014 for heavily impacted eligibility calculations) the following information resulted in your district not being eligible for the heavily impacted funds:

• Your tax rate for general fund purposes was 2.23 and the state rate was 2.66. Therefore, your tax rate was 84.13% of the state.

As a result, your FY2017 application did not meet the heavily impacted eligibility LEAs requirements and, therefore, is not eligible for a heavily impacted payment for FY2017.

We suggest that you review the requirements and the information provided on your district listed above to determine whether it would be to your advantage to apply for these funds again in the future.

You may obtain a copy of our complete regulations: www.ed.gov/programs/8003/legislation.html

If you have any questions about this matter, feel free to contact Kisha Spruill at (202) 260-2292 or email at Kisha.Spruill@cd.gov.

Sincerely,

Marilyn Hall Acting Director Impact Aid Program

U.S. Department of Education

Washington, D.C. 20202-5335

APPLICATION FOR GRANTS UNDER THE

Impact Aid Section 8003, FY 2017 Application Package
CFDA # 84.041B
Impact Aid # 570009 -- Version # 1

OMB No. 1810-0687, Expiration Date: 12/31/2016

Closing Date: 02/01/2016 11:59:00 PM

Impact Aid # 570009 -- Version # 1

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4.	Impact Aid, Sec. 8003 Table 2 - Live-off, CWD	7
5.	Impact Aid, Sec. 8003 Table 3 - Live-on & Work-on	8
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Final Filing Date: 02/01/2016

U.S. Department of Education Impact Aid Program Washington, DC, 20202-6244 Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.

Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

 MEMBERSHIP SURVEY DATE
 SURVEY FORMS : [x]
 ORIGINAL APPLICATION: [x]
 IMPACT AID No. 57-WA-2017-0009 PR/AWARD No. 5041B- 2017 -5448

 10/01/2015
 SOURCE CHECK : [x]
 AMMENDMENT: []
 DUNS No. 020258042

APPLICANT NAME: Oak Harbor School District #201 CONTACT PERSON NAME: Vicki Williams

STREET/P.O.BOX: 350 South Oak Harbor Street TITLE: Business Director

 CITY:
 Oak Harbor
 PHONE:
 3602795009

 COUNTY:
 Island
 FAX:
 3602795070

STATE: WA E-MAIL: vwilliams@ohsd.net

ZIP: 98277 Zip+4: 5137

[x] CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED Pre-12

LEGAL CLASSIFICATION(If different than grade span)
First Class Public School Oak Harbor SD #201

certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

OMB No. 1810-0687 Exp. 09/30/2014

IMPACT	^ AID PROGRAM	ASSURANCES AT	ND CERTIFICATIONS (Version No. 1
IIVIFAGI	AID FRUURIY	AGGUNANCEG AI	NG CENTIFICATIONS (Version No.

Applicant Name: Oak Harbor School District #201

Impact Aid Number: 57-WA-2017-0009

School Year: 2015 - 2016

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems;
 - historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Lance W Gibbon Superintendent		·
Name and Title of Authorized Certifying Representative	Signature	Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 1)						
Applicant Name: Oak Harbor School District #201			Impact Aid Number: 57-V	VA-2017-0009	School Year: 2015 - 2016	
Table 1:	Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)					
		Table 1-1. Federa	l Property on which children with disabilit	ties reside		
	Property Code Number	Offic	cial Name, Address, City, State	Property Type	Number of children on survey date	
	(1)		(2)	(3)	(4)	
5717100010		Nav. Air Station Whidbey Isl Oak Harbor WA		Uniformed Services	158	
				Table 1-1 Total =>	158	

Table 1-2. Children with disabilities				
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)		
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	158		
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0		
57-1435-0010*	Residing on eligible Indian lands	0		
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	158		

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 1)						
Applicant	t Name: Oak Harbor Sch	ool District #201 Impact Aid Number: 57-WA-2017-0009	School Year: 2015 - 2016			
Table 2:	Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)					
Property Code Number Children wi		Children with disabilities (2)	Number of children on survey date (3)			
57-0000-00	010	With a parent on active duty in the uniformed services of the United States	156			
57-0000-0015 With a parent who is both an accredited foreign government.		With a parent who is both an accredited foreign government official and a foreign military officer	O			
li .		Table 2 Total =>	156			

Application For Impact	Aid Section 8003 - Table 3 (Version No. 1)			
Applicant Name: Oak Hart	oor School District #201	Impact Aid Number: 57-V	VA-2017-0009 Sci	nool Year: 2015 - 2016
property and	: (1) Reside on federal property with a parent emp have a parent on active duty in the uniformed ser- nment official and a foreign military officer; or (4)	vices of the United States; or (3) Reside or	n eligible federal property and have a parent who	is both an accredited
Feder	al Property on which children reside	Federal Prope	rty on which parents are employed	Number of children on
Property Code Numbe (1)	r Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	survey date (5)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	570000010	Uniformed Services xxxx WA	839
			Table 3 Tot	al => 839
	e were claimed in the LEA's prior year application. cel of claimed property (i.e., the official name, stre		ligible, without a property code number. Howeve	er, it must indicate the

Application	For Impact Aid Sec	ction 8003 - Table 4 (Version No. 1)		
Applicant Na	me: Oak Harbor Sch	ool District #201	Impact Aid Number: 57-WA-2017-0009	School Year: 2015 - 2016
Table 4.		on eligible federal property but whose parents are not e ligible Indian lands should be reported on Table 3.)	employed on federal property	
		Federal Property on which children n	eside	Number of children on
Proper	ty Code Number (1)	Official Name	, Address, City, State(2)	survey date (3)
5717100010		Nav. Air Station Whidbey Isl Oak Harbor WA		12
		·	Table 4 Total =>	12
		laimed in the LEAs prior year application. An LEA may	add property it believes is eligible, without a property code number ity and state).	. However, it must indicate the

Application For Impact Aid Section 8003 - Table 5 (Version No. 1)

Applicant Name: Oak Harbor School District #201

Impact Aid Number: 57-WA-2017-0009

School Year: 2015 - 2016

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer

(Do not include children reported on Table 2.)

	Federal Property on which parents are employed	Number of children on
Property Code Number (1)	Official Name, Address, City, State (2)	survey date (3)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	594
570000010	Uniformed Services xxxx WA	1115
5714350101	Swinomish Casino 950 Moorage Way La Conner WA	35
5714350110	Skagit Valley Casino - Upper Skagit Resv Burlington WA	4
5747300030	Border Station Peace Arch-Pacific Hwy Blaine WA	2
5736000020	VA Hospital 1660 S. Columbia Way Seattle WA	0
5717100005	Nav. Station Everett WA	13
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5
5714350059	Tulalip Casino 6410 33rd Ave., NE Marysville WA	1
5717000154	Navy Exchange Everett 13904 45th Avenue Northeast Marysville WA	0
NEW27290	Swinomish Reservation 17353 Reservation Rd La Conner WA	1
NEW27291	Stillaguamish Tribe 22712 6th Ave NE Arlington WA	1
		Table 5 Total => 1771

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6.	Membership and Average Daily Attendance Data (Version No. 1)		<u> </u>		
Applicant	Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-2017-00	09	Se	chool Year: 2015 - 2016
	Membership - total number of children enrolled in the preceding school year and tate	the current school year on the respective survey		Preceding Year	Current Year
(4	A) in schools of the applicant's district (Do not include tuition-out children)		1.(A)	5,654	5,890
(1	B) for whom tuition is received (tuition-in)		1.(B)	0	(
(0	C) subtotal [line 1.(A) MINUS line 1.(B)]		1.(C)	5,654	5,890
(1	D) for whom tuition was paid (tuition-out)		1.(D)	0	(
(1	E) for whom the applicant school district provided free public elementary or se	econdary education [line 1.(C) PLUS line 1.(D)]	1.(E)	5,654	5,896
	A is defined by section 14101(1) of the Elementary and Secondary Education Actudents during a school year divided by the number of days school is in session		of		
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this to This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	able	2.(A)	5,297.80	
(B)	Hours of summer school attendance for the preceding school year		2.(B)	0	
(C)	Number of days in the regular school year		2.(C)	180	
3. Tota	al federally connected children claimed for the current year (2015 - 2016) from t	ables 1 through 5,		3.	2936
[LIN	E 3 Divide 1(E) Current Year]				49.84719864176571%

Table 7	. Fiscal Report on expenditures of additional funds provided for child	ren with disabilities (Version N	No. 1)			
Applica	nt Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-2	017-0009		Sch	ool Year: 2015 - 2016
Fiscal rep	oort for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal yea	ar's application.				
	Item		ı		oreceding fiscal year ual amount	
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regi with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), a assessment costs, counselors or social workers, special teachers, aides and other staff, hospital programs.	dditional administrative costs,	\$		7,964,459	9.00
2.	Total State aid for all current operating expenditures for elementary and secondary (Include State aid for State-approved education programs for children with disabilities.)	y education purposes	\$		38,885,736	0.00
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)		\$		5,695,79	3.00
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)		\$		1,059,51	4.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)		\$		30	1.00
6.	Total membership enrolled in State-approved education programs for all children with children, both federally connected and non-federally connected, with current signed individuely in effect on the IDEA Count Date. Do not include gifted and talented children.)		ED	use only:	TCE LCR	839

OMB No. 1810-0687 Exp. 09/30/2014

Indian Policies and Procedures (Version No. 1)		
Applicant Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-2017-0009	School Year: 2015 - 2016
If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy affected tribes. The IPPs must have been developed or updated within the last year. A waiver state more information about this requirement. If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.		
Title:		
File:		

Project Narrative - Impact Aid, Sec. 8003 - Applicants in First Year of Operation

Title: Impact Aid, Sec. 8003 - Applicants in First Year of Operation

Attachment:

File:

Project Narrative - Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Title: Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding Attachment:

File:

- 1 2 3 4 5 6 7 8 9

Final Filing Date: 02/01/2016

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244 Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

· -	SURVEY DATE 1/2015	SURVEY FORMS : [x] SOURCE CHECK : [x]	ORIGINAL APPLICATION: [x] AMMENDMENT: []	IMPACT AID No. 57-WA-2017-0009 PR/AWARD No. S041B-2017-5448 DUNS No. 020258042
APPLICANT NAME :	Oak Harbor School Distr	ict #201	CONTACT PERSON NAME:	Vicki Williams
STREET/P.O.BOX:	350 South Oak Harbor S	tree t	TITLE:	Business Director
DITY:	Oak Harbor		PHONE:	3602795009
COUNTY:	Island		FAX:	3602795070
STATE:	WA		E-MAIL:	vwilliams@ohsd.net
ZIP;	98277 Zip+4: 5137			
x] CHECK TO APPLY	FOR FUNDING UNDER SE	ECTION 8003(b)(2) FOR HEAVILY IMPA	CTED I EAs. (If you check this box, the Impa	ct Aid Program will contact you to request additional information
xJ CHECK TO APPLY GRADE SPAN MAINTA Pre-12		ECTION 8003(b)(2) FOR HEAVILY IMPA	CTED LEAS. (If you check this box, the Impa	grade span)
GRADE SPAN MAINTA Pre-12 certify that I have rea complete, and correct.	INED d the statements contained I certify that I am authorize ive in submitting this appli	d in this application and that these state ed to make the representations and co cation for funding under section 8003 c	LEGAL CLASSIFICATION(If different than First Class Public School Oak Harbor SD # ements and all of the data included in this ammitments in this application, for and on both	grade span) #201 pplication are, to the best of my knowledge and belief, true shalf of the applicant and otherwise to act as the applicant's Elementary and Secondary Education Act). I declare that th

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: Oak Harbor School District #201 Impact Aid Number: 57-WA-2017-0009 School Year: 2015 - 2016

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA cerifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems;
 - historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Lance W Gibbon
Superintendent

Name and Title of Authorized Certifying Representative

Signature

Date 1/24/16



UNITED STATES DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION

IMPACT AID PROGRAM

September 16, 2016

To: Ms. Vicki Williams

Business Director

Oak Harbor School District #201

From: Marilyn Hall

Group Leader, Program Support Group

Impact Aid

Re: Impact Aid Number 570009

Fiscal Year 2017

We have researched the new properties identified on your LEA's Impact Aid, Section 8003 application for the Fiscal Year referenced above.

The following properties listed as "NEW" on your application are eligible Federal properties. Please take note of the property numbers for use on future applications.

Property No	Property Name	Address/Description	City	Table
5714350056	Swinomish Resv Specific Individual	Trust Props Approved From FY 1993 Appl	XXXX	5
5714350122	Stillaguamish Tribal Police	22712 6th Ave. NE (aka Nygard Ave)	Arlington	5

If you have new information about these properties that you would like us to consider, or questions about the eligibility determination of these properties, please contact the property team member assigned to your application, listed below. You will receive further information about the status of your application once your state's program analyst completes a review of your LEA's entire application.

Property Analyst Jacqueline Edwards

Phone (202) 260-1546

Email Jacqueline.Edwards@ed.gov

Program Analyst Chad Eggleston

Phone (202) 260-2336

Email Chad.Eggleston@ed.gov

DATE	DAYS PRESENT	DATE	DAYS PRESENT	DATE	DAYS PRESENT	DATE	DAYS PRESENT	DATE	DAYS PRESENT	DATE	DAYS PRESENT	DATE	DAYS PRESENT
09/04/2014	5650.25 *	09/05/2014	6669.13	09/08/2014	3551.39	03/09/2014	5539.05	09/10/2014	5554.31	05/11/2014	5533.95	09/12/2014	5482.35
09/15/2014	5445.94	09/16/2014	5432.26	09/17/2014	555 4 . 7€	09/18/2014	5555.49	09/19/2014	5425.66	09/22/2014	5497.92	09/23/2014	5523.85
09/24/2014	5529.41	09/25/2014	5549.32	09/26/2014	5412.58	09/29/2014	5503.68	09/30/2014	5509.60	10/01/2014	5569.75	10/02/2014	9562.25
10/03/2014	5485.39	10/06/2014	9440.97	10/07/2014	5511.35	10/08/2014	5523.46	10/09/2014	4182.00	10/10/2014	4123.00	10/13/2014	5420,44
10/14/2014	5517.65	10/15/2014	5532.53	10/16/2014	5536.85	10/17/2014	5442.83	10/20/2014	5505.28	10/21/2014	5527.26	10/22/2014	5529.94
10/23/2014	5547.71	10/24/2014	5450.84	10/27/2014	5449.22	10/28/2014	5478.79	10/29/2014	5530.73	10/30/2014	5503.88	10/31/2014	5424.09
11/03/2014	5439.61	73/54/2014	5504.51	11/05/2014	3525.11	11/96/2014	55u8.54	01/07/2014	5442.26	11/10/2014	5380.07	11/11/2014	0.50
11/12/2014	5511.18	11/13/2014	5501.82	11/14/2014	5389.4€	11/17/2014	5430.11	11/18/2014	5492.57	11/19/2014	5499.98	11/20/2014	5482.32
11/21/2014	5347.74	10/24/2014	5341.95	11/25/2014	5247.88	11/26/2014	0.00	11/27/2014	G.D0	11/28/2014	0.00	12/01/2014	5414.82
12/02/2014	5406.96	12/03/2014	5414.79	12/04/2014	5425.47	12/05/2014	5390.39	12/08/2014	5445.76	12/09/2014	5470.71	12/10/2014	5471.74
12/11/2014	5436.88	12/12/2014	5335.95	12/15/2014	5371.90	12/15/2014	5412.13	12/17/2014	5409.31	12/18/2014	5345.75	12/19/2014	5178.22
12/22/2014	0.00	12/23/2014	G.50	12/24/2014	0.00	12/25/2014	0.00	12/26/2014	0.00	12/27/2014	0.00	12/28/2014	0.00
12/29/2014	0.00	12/30/2014	0.00	12/31/2014	0.00	01/01/2015	0.00	01/02/2015	0.00	01/05/2015	5455.37	01/06/2015	5475.24
01/07/2015	5486.88	C1/DB/2015	5488.76	01/09/2015	5409.29	01/12/2015	5418.32	01/13/2015	5445.14	01/14/2015	5442.99	01/15/2015	5423.81
01/16/2015	5449.60	01/19/2015	0.90	01/20/2015	5395.26	01/21/2015	5405.51	01/22/2015	5432.12	01/23/2015	5344.07	01/26/2015	5402.52
01/27/2015	5505.08	01/28/2015	5513.03	01/29/2015	1921.00	01/30/2015	5265.08	02/02/2015	5376.09	02/03/2015	5414.12	02/04/2015	5431.€7
02/05/2015	5458.28	02/06/2015	5362.71	02/09/2015	5401.48	02/10/2015	5426.76	02/11/2015	5402.11	02/12/2015	5457.25	02/13/2015	5402.71
02/16/2015	0.00	C2/17/2D15	5405.32	02/18/2015	5394.08	02/19/2015	5441.77	02/20/2015	5278.98	02/23/2015	5364.35	02/24/2015	5403.52
02/25/2015	5434.62	02/26/2015	5412.43	02/27/2015	5271.22	03/02/2015	5389.52	03/03/2015	5427.22	03/04/2015	5449.51	03/05/2015	544€.03
03/06/2015	5312.14	03/09/2015	5314.51	03/10/2015	5360.21	03/11/2015	5322.17	03/12/2015	5389.54	03/13/2015	5300.07	03/16/2015	5406.98
03/17/2015	5470.99	03/18/2015	5419.23	03/19/2015	421 €.D0	03/20/2015	4127.00	03/23/2015	5387.54	03/24/2015	5433.67	03/25/2015	5442.85
03/26/2015	5431.90	03/27/2015	5235.67	03/30/2015	5362.57	03/31/2015	5401.94	04/01/2015	5374.50	04/02/2015	5348.00	04/03/2015	5091.45
04/06/2015	0.00	04/07/2015	0.00	04/08/2015	0.00	04/09/2015	0.00	04/00/2015	0.00	04/13/2015	5338.78	04/14/2015	5396.24
04/15/2015	5392.59	04/16/2015	5439.37	04/17/2015	5313.17	04/20/2015	539C.81	04/21/2015	5453.31	04/22/2015	5440.34	04/23/2015	5338.80
04/24/2015	5264.99	04/27/2015	5357.69	04/28/2015	5439 - 24	04/29/2015	5475.49	04/30/2015	5411.77	05/01/2015	1723.00	05/04/2015	5409.35
05/05/2015	5475.33	05/06/2015	5454.06	05/07/2015	5453.89	05/08/2015	5307.50	05/11/2015	5369.91	05/12/2015	5395.20	05/13/2015	5441.25
05/14/2015	5410.84	05/15/2015	5278.46	05/18/2015	5396.25	05/19/2015	5404.47	05/20/2015	5450.03	05/21/2015	5419.53	05/22/2015	5127.72
05/25/2015	0.00	05/26/2015	5351.08	05/27/2015	5334.51	05/28/2015	5480.34	05/29/2015	5320.22	06/01/2015	5446.07	06/02/2015	5352.33
06/03/2015	5447.62	05/04/2019	5456.64	06/05/2015	5250.75	06/08/2015	5218.37	06/09/2015	49€8.7€	06/10/2015	4949.39	06/11/2015	4911.81
06/12/2015	4923.61	06/15/2015	4744.09	06/16/2015	4658.86								

Asterisk (*) indicates day(s) of highest attendance

	U.S. DEPARTMENT OF ELEMENTARY AND SE		UCATION	Voucher N	Numbers IS 2017-2	Fiscal Year 2017	Date 02/27/2017
0.1102 01	IMPACT AID PRO	GRAM	00,	Total ADA			
	WASHINGTON, D.C. 2			5,695.75		57-WA-2017-0	
	R FOR IMPACT AID SEC of the Elementary and S			I	ntribution Rate & Type 1/2 National Average	Total Current Expe \$50,492,000.0	
				<u> </u>		Grantee DUNS Number:	02-025-8042
						Pavee	02-023-0042
Oak I	Harbor School [Nietrict #2	n1			_ l f	02-025-8042
	ntion: Ms. Vicki		.01			PR/Award#: S04	1B-2017-5448
	South Oak Harb					Pay Type: Interim	1
	Harbor, WA 9827						
Negotiated Ratio	Attendance Ratio = Pri			,			Membership% 49.85%
_		,		5,654	63./1% =		
	ASIC SUPPORT PAYME						ent Paid: 80.0000%
Category	Membership -	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0 997	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)		964.12	1.00	964.12	\$5,433,298.26	\$3,461,554.32	\$2,769,243.46
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,271	1,229.08	0.20	245.82	\$1,385,318.61	\$882,586.49	\$706,069.19
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	12	11.60	0.05	0.58	\$3,268.59	\$2,082.42	\$1,665.94
(G) (i)	594	574.41	0.05	28.72	\$161,851.56	\$103,115.63	\$82,492.50
(G) (ii)	62	59.96	0.05	3.00	\$16,906.50	\$10,771.13	\$8,616.90
003(b) Total	2,936	2,839.17		1,242.24	\$7,000,643.52	\$4,460,109.99	\$3,568,087.99
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	158	152.79	1.00	152.79			\$106,953.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	156	150.86	0.50	75.43			\$52,801.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	314			228.22	CWD Rate Paid: \$7	700.00/WSU	\$159,754.00
003(d) Maximum:						7003(0	l) Reduction
7003(e) Hold Harml 7003(b)(2) Heavily I	ess Increase mpacted Local Education	nal Anenev					\$0. <u>00</u>
TOOS(B)(Z) TICAVII)	mpaoted 2002/ 2000dd	iai zigeney.					
	licant 10% Payment Red	uction					\$0.00
7007(a) Construction							
` '	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
Total Payments Sum	*						\$3,727,841.99
	nis Fiscai Year						\$2,835,819.99
-							\$0.00
Overpayment	Current Payment this ⊑is	cal Vear					CAGO USO U C
Prior Payments for the Overpayment Amount Certified for Deductions for Prior	Current Payment this Fis Overpayments	cal Year					
Overpayment Amount Certified for	Overpayments	cal Year					\$892,022.00 \$0.00 \$892,022.00

	U.S. DEPARTMENT OF	EDUCATION		Voucher N	lumbers	Fiscal Year	Date
	ELEMENTARY AND SE	CONDARY ED	UCATION	34571	7 2017-1	2017	10/25/2016
	IMPACT AID PROG WASHINGTON, D.C. 2	0202-6244		Total ADA 5,695.75		p Application Number 57-WA-2017-0	
	R FOR IMPACT AID SEC of the Elementary and So			I	tribution Rate & Type 1/2 National Average	Total Current Expe \$50,492,000.00	
				•		Grantee DUNS Number:	02-025-8042
Ook	Harbor School [listriat #7	04			Payee DUNS Number:	02-025-8042
	กลเบอเ School เ ntion: Ms. Vicki		U			PR/Award#: S04	IB-2017-5448
						Pay Type: Initial	
	South Oak Harbo Harbor, WA 9827					l dj typo: miliai	
Negotiated Ratio	Attendance Ratio = Pri		[⊇] rior-Year N	Membership	LOT% = `	County: Island FCE% +	Membership%
	0.96702 = 5	,467.51	1	5,654	63.71% =	13.86% +	49.85%
SECTION 7003(b) E	BASIC SUPPORT PAYME	NT				LOT Perce	nt Paid: 60.0000%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	997	964.12	1.00	964.12	\$5,433,298.26	\$3,461,554.32	\$2,076,932.59
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,271	1,229.08	0.20	245.82	\$1,385,318.61	\$882,586.49	\$529,551.89
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	12	11.60	0.05	0.58	\$3,268.59	\$2,082.42	\$1,249.45
(G) (i)	594	574.41	0.05	28.72	\$161,851.56	\$103,115.63	\$61,869.38
(G) (ii)	62	59.96	0.05	3.00	\$16,906.50	\$10,771.13	\$6,462.68
7003(b) Total	2,936	2,839.17		1,242.24	\$7,000,643.52	\$4,460,109.99	\$2,676,065.99
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	158	152.79	1.00	152.79			\$106,953.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	156	150.86	0.50	75.43			\$52,801.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
7003(d) Total	314			228.22	CWD Rate Paid: \$1	700.00/WSU	\$159,754.00
7003(d) Maximum:						7003(0) Reduction
7003(e) Hold Harm 7003(b)(2) Heavily	less Increase Impacted Local Education	al Agency:					_
7005(d)(2) Late App	olicant 10% Payment Red	uction					\$0.00
7007(a) Construction							
` '	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
Total Payments Sur	*						\$2,835,819.99
Prior Payments for t	nis Fiscai Year						\$0.00
Overpayment Amount Certified for	Current Payment this Fis-	cal Year					\$0.00 \$2,835,819.99
Deductions for Prior		odi Todi					\$0.00
Amount of Payment	to Applicant						\$2,835,819.99

U.S. Department of Education Final Filing Date: 02/02/2015 Impact Aid Program Washington, DC. 20202-6244

Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

	SURVEY DATE 1/2014	SURVEY FORMS : [x] SOURCE CHECK : [x]	ORIGINAL APPLICATION: (x) AMMENDMENT: []	IMPACT AID No. 57-WA-2016-0009 PR/AWARD No. 5041B- 2016 -5448 DUNS No. 020258042
APPLICANT NAME :	Oak Harbor School Dist	trict #201	CONTACT PERSON NAME:	Vicki Witliams
STREET/P.O.BOX:	350 South Oak Harbor	Street	TITLE:	Business Director
CITY:	Oak Harbor		PHONE:	3602795009
COUNTY:	Island		FAX:	3602795070
STATE:	WA		E-MAIL:	vwilfiams@ohsd.net
ZIP:	98277 Zip+4: 5137			
		ECTION 8003(b)(2) FOR HEAVILY IMPA		ct Aid Program will contact you to request additional information
GRADE SPAN MAINTA Pre-12		ECTION 8003(b)(2) FOR REAVILY IMPA	CTED LEAs. (If you check this box, the Impac LEGAL CLASSIFICATION(If different than First Class Public School Oak Harbor SD #	grade span)
GRADE SPAN MAINTA Pre-12 Certify that I have read complete, and correct, authorized represental	INED of the statements contains I certify that I am authorizing in submitting this appl	ed in this application and that these stati zed to make the representations and co Sication for funding under section 8003 o	LEGAL CLASSIFICATION(II different than First Class Public School Oak Harbor SD # ements and all of the data included in this a miniments in this application, for and on be	grade span) (201 application are, to the best of my knowledge and belief, true shalf of the applicant and otherwise to act as the applicant dementary and Secondary Education Act), I declare that the

P.003/003

IMPACT AID PRO I ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: O bor School District #201 Impact Aid Number: 57-WA-2016-0009 School Year: 2014 - 2015

The local educationacy (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary EducationESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this ■ Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, surances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflit erest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems;
 - historic preserr protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and recas;
- ii. The certificationding lobbying in EO Form 80-0013; and
- iii. With respect teartification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to ibe an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that "A will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require thertification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assi at:

- i. It is a local edwal agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply wapplicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regul-(34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscarol and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with dies claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals witioilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to these, procedures and requirements of the (IDEA);
- iv. For any childrened who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequateseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indians) is attached (see instructions for further information); and
- v. It is hereby ad hat, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department the Impact Aid law that adversely affects or aggreeves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for resifor hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. An_est for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the apes notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-62

*If the applicant is ap for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certan that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Lance W Gibbon	
Superintendent	L., ., ., .
Name and Title of Auth Certifying Representative	Oale 1/28/15

Final Fising Date: 02/02/2015

Applicants must submit complete

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244 Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

applications on or before this filing deadline to receive full payments. See APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1) the instructions for further information.

	P SURVEY DATE 19/2014	SURVEY FORMS : [x] SOURCE CHECK : [x]	ORIGINAL APPLICATION: (x) AMMENDMENT: []	1MPACT AID No. 5 7-WA-2016-0009 PR/AWARO No. \$0418- 2016-5448 DUNS No. 020258042
APPLICANT NAME :	Oak Harbor School District #20	01	CONTACT PERSON NAME:	Vicki Williams
STREET/P.O.BOX:	350 South Oak Harbor Street		TITLE:	Business Director
CITY:	Oak Harbor		PHONE:	3602795009
COUNTY:	Island		FAX:	3602795070
STATE:	WA		E-MAIL:	vv/illiams@ohsd.net
ZiP:	98277 Zip+4: 5137			
	<u> </u>	N 8003(b)(2) FOR HEAVILY IMPA	CTED LEAs. (If you check this box, the Impar	ot Aid Program will contact you to request additional information.)
	FOR FUNDING UNDER SECTIO	N 8003(b)(2) FOR HEAVILY IMPA	CTED LEAs. (If you check this box, the Impar LEGAL CLASSIFICATION(If different than First Class Public School Oak Harbor SD #	grade span)

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: Oak Harbor School District #201

Impact Aid Number: 57-WA-2016-0009

Sch∈

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the impact Aid Program (Title VIII of the Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference the certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their

- As applicable, the assurances in OM8 Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistan
 records; conflict of interest; ment systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and \(\ell\)
 - historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal orders and regulations;
- ii. The cortification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix 82 will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. If is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance findividuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact A_been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a w_ the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 cales date of the applicant's notice (recaipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave_D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this applicant also must file with the Impact Aid Programs) and ED Form 80-0013 (cc. lobbying).

Lance W Gibbon Superintendent

Name and Title of Authorized Certifying Representative

Signature

Page 3

We're sorry, but your incoming fax may be incomplete. Please call the sender to verify your fax or to request a re-send.

Your fax may be incomplete because one or more of the following has occurred:

- 1. Fax transmission was interrupted.
- 2, "End fax" signal not received.
- 3. Unable to convert to desired file format.

We apologize for any inconvenience.

You will not be charged for this additional page.

Final Filing Date: 02/02/2015 of Education
Program
: 20202-6244

Form Approved:

- OMB number 1810-0687

Expiration date: 09/30/2014

applications on or before this filing deadline to receive full payments. See APPLICATION F. 1 - SECTION 8003 (Version No. 1.) the instructions for further information.

Submit amto the Impact Aid Program.

Send 1 copy to the Stat (SEA) using the attached transmittal form.

IMPACT AID No. 57-WA-2016-0009 MEMBERSHIP SURVEY DATE SURVEY FORMS: [x] DRIGINAL APPLICATION: [x] PR/AWARD No. S0418-2016-5448 SOURCE CHECK: [x] 10/01/2014 AMMENDMENT: 11 DUNS No. 020258042 APPLICANT NAME: Oak Harbor School District #201 CONTACT PERSON NAME: Vicki Williams STREET/P.O.BOX: 350 South Oak Harbor Street INTLE: **Business Director** CITY: Oak Harbor PHONE: 3602795009 COUNTY: 3602795070 Island FAX: STATE: WA E-MAIL: vwilliams@ohsd.net ΖiΡ 98277 Zio+4: 5137

[] CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILL[If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED Pre-12

Applicants must submit complete

ASSIFICATION(If different than grade span)
Public School Oak Harbor SD #201

I certify that I have read the statements contained in this application and that thoull of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations—this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under sectio—Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same tineoplication to the U.S. Department of Education

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

In lune Eiston Experientendent

/ |

DATE

We're sorry, but your incoming fax may be incomplete. Please call the sender to verify your fax or to request a re-send.

Your fax may be incomplete because one or more of the following has occurred:

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- 2. "End fax" signal not received.
- 3. Unable to convert to desired file format.

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You will not be charged for this additional page.

IMPACT AID PROGRAM ASSURA AND CERTIFICATIONS (Version No. 1)

Applicant Name: Oak Harbor Schoolt #201 Impact Ai

Impact Aid Number: 57-WA-2016-0009

School Year: 2014 - 2015

The local educational agency (LEA) heleclares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) wit1. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances i-Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merms; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems;
 - historic preservation; protection an subjects; animal welfare; lead-based paint; Single Audit Aut; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobb-EO Form 80-0013; and
- iii. With respect to the Certification ding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an office-ployee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will compd submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix 8); and that the LEA will require the full certification, forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency is created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept a urse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable s, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR P), and program administrative requirements;
- it will use fiscal control and fundating procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimenbles 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities EduAct (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, proceduo requirements of the (IDEA):
- iv. For any children claimed who ren eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated ribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attacle instructions for further information); and
- v. It is hereby advised that, undern 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impacw that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearing Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hereview or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (reof the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impacsistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-9013 (certification regarding lobbying).

Lance V	Y Gibbon
Superint	lendent

Name and Title of Authorized Certifying Reative

Signature

Date 1/28/15

U.S. DEPARTMENT OF EDUCATION IMPACT AID PROGRAM SECTION 8003 FIELD REVIEW REPORT



APPLICATION NO.: 57-WA-2016-1009

SCHOOL YEAR: 2014-2015

APPLICANT NAME: Oak Harbor School District #201

PART I	SECTION 8003(b)(2)	<u>NO</u>					
	DATE OF REPORT:	11/04/2	<u>015</u>	Site Visit	(X)	Mail-In ()	
	DATE OF REVIEW:	10/30/2	015				
PART II	DOCUMENTS REVIEWED:	(Enter \	Y, N, or N	/A)	SURV	EY DATE: <u>10/01</u>	<u>/2014</u>
	ADA/NEGOTIATED RATIO		YES	S			
	MEMBERSHIP		YES				
	IEPs		YES				
	IPPs		N/A_				
	PARENT - PUPIL SURVEY FOR	RMS	YES				
	SOURCE CHECK		YES				
	TYPE OF REVIEW:		SAMPL	E U	JNIVERSE	X	
	BOUNDARY CHANGES		N/A_				
	NEW PROPERTIES IDENTIFIED)	NO_	(IF "Y", MUST	PROVIDE NAM	E OF PROPERTY
	COMMINGLED PROPERTY		NO_	(IF YES, MUST PERCENTAGE	Γ PROVIDE APP	ROVED
ADDITIONAL	COMMENTS:						
			(b)(6) Chad Eg	gleston rogram An	nalyst		
				er 4, 2015			

TOF EDICE OF THE STATE OF THE S

UNITED STATES DEPARTMENT OF EDUCATION

OFFICE OF ELEMENTARY AND SECONDARY EDUCATION

November 4, 2015

Ms. Vicki Williams Business Director Oak Harbor School District #201 350 South Oak Harbor Street Oak Harbor, WA 98277-5137

Application No.:57-WA-2016-1009

Dear Ms. Williams:

The records presented in support of your fiscal year (FY) 2016 application under Section 8003 of the Impact Aid Program (IAP) were reviewed on site on August 17, 2015. The survey date you chose for your application was October 1, 2014. Our findings and recommendations are set forth below:

	Table 1	Table 2	Table 3	Table 4	Table 5	Total
1. Claimed	147	162	780	25	1,646	2,760
2. Presented	147	162	780	25	1,657	2,771
3. Verified	147	159	780	25	1,650	2,761
4. Eligible for Payment	147	159	780	25	1,650	2,761

Table 1: Children With Disabilities Who Reside on Eligible Federal Property and Have a Parent on Active Duty in the Uniformed Services of the United States

Naval Air Station Whidbey/Uniformed Services

The documentation provided verified the children claimed.

Out of 147 children presented for this property, all were verified.

www.ed.gov

400 MARYLAND AVE., SW, WASHINGTON, DC 20202

Table 2: Children With Disabilities Who Do Not Reside on Federal Property but Have a Parent on Active Duty in the Uniformed Services of the United States

Uniformed Services

There were two children disallowed from this property because the signature or date was missing from the survey form.

There was one child disallowed from this property because the parent is a member of a reserve unit and orders were not presented.

Reserves and National Guard Eligibility

For the purposes of the Impact Aid Program, only those local educational agencies (LEAs) that claim dependent students of National Guard and Reservists who have been activated pursuant to Presidential Executive Order 13223 of September 14, 2001, as amended, and under authority of title 10, United States Code (U.S.C.), are eligible in the category of active duty in the uniformed services of the United States.

LEAs can claim dependent students of these mobilized service members if the parent was activated as of the membership survey date listed on the application for the Fiscal Year being counted. If the service member was activated <u>after</u> the survey date, the student is not eligible. LEAs will be required to obtain "Orders" from the parent or documentation from the Service component. Dependent students of National Guard activated under title 32, U.S.C., who remain under the command and control of the state Governor, <u>are not eligible</u> to apply under the category of active duty in the uniformed services.

Out of 162 children presented for this property, 159 were verified.

Table 3: Children Who Reside on Federal Property With a Parent Employed on Eligible Federal Property; or Have a Parent on Active Duty in the Uniformed Services of the United States

Naval Air Station Whidbey/Uniformed Services

The documentation provided verified the children claimed.

Out of 780 children presented for this property, all were verified.

Table 4: Children Who Reside on Eligible Federal Property but Whose Parent's Are Not Employed on Federal Property

Naval Air Station Whidbey

The documentation provided verified the children claimed.

Out of 25 children presented for this property, all were verified.

Table 5: Children Who Do Not Reside on Federal Property but Have a Parent Employed on Eligible Federal Property; or Have a Parent on Active Duty in the Uniformed Services of the United States

Naval Air Station Whidbey

The documentation provided verified the children claimed.

Out of 612 children presented for this property, all were verified. Uniformed Services

There were two children disallowed from this property because the rank and branch of the military parent was missing and then added to the form by a school district employee.

There was one child disallowed from this property because the signature date was missing from the survey form.

There was one child disallowed from this property because the parent is not in the Uniformed Services of the United States.

Out of 975 children presented for this property, 971 were verified.

Skagit Valley Casino

There was one child disallowed from this property because the addresses of the employer and the Federal property were missing from the survey form.

The one child presented for this property was not verified.

Navy Exchange Everett

There were two children disallowed from this property because the name and address of the employer were missing from the survey form, and the address of the Federal property was entered by a district employee.

Raines Jr., Quintin 05/17/2005
 Raines, Tyler 05/17/2007

The two children presented for this property were not verified.

Table 5 Overall

All other children presented for table 5 were verified.

Out of 1,657 children presented, 1,650 were verified.

You may obtain a copy of our complete regulations at:

http://www.ed.gov/programs/8003/legislation.html

Charle E. Eggleston
Senior Program Analyst
Impact Aid Program

Cc: Superintendent



UNITED STATES DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION

IMPACT AID PROGRAM

July 31, 2015

To: Ms. Vicki Williams

Business Director

Oak Harbor School District #201

From: Marilyn Hall

Group Leader, Program Support Group

Impact Aid

Re: Impact Aid Number 570009

Fiscal Year 2016

We have researched the new properties identified on your LEA's Impact Aid, Section 8003 application for the Fiscal Year referenced above.

The following properties listed as "NEW" on your application are eligible Federal properties. Please take note of the property numbers for use on future applications.

Property No	Property Name	Address/Description	City	Table
5717000154	NEX Everett	13904 45th Avenue Northeast	Marysville	5

If you have new information about these properties that you would like us to consider, or questions about the eligibility determination of these properties, please contact the property team member assigned to your application, listed below. You will receive further information about the status of your application once your state's program analyst completes a review of your LEA's entire application.

Property Analyst Katrina Farmer

Phone (202) 260-1987

Email Katrina.Farmer@ed.gov

Program Analyst Chad Eggleston

Phone (202) 260-2336

Email Chad.Eggleston@ed.gov

U.S. Department of Education

Washington, D.C. 20202-5335

APPLICATION FOR GRANTS UNDER THE

Impact Aid Section 8003, FY 2016 Application Package
CFDA # 84.041B
Impact Aid # 570009 -- Version # 2

OMB No. 1810-0687, Expiration Date: 12/31/2016

Closing Date: 02/02/2015 11:59:00 PM

Impact Aid # 570009 -- Version # 2

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Final Filing Date: 02/02/2015

U.S. Department of Education Impact Aid Program Washington, DC, 20202-6244 Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 2)

Submit an original and 1 copy to the Impact Aid Program.

Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

 MEMBERSHIP SURVEY DATE
 SURVEY FORMS : [x]
 ORIGINAL APPLICATION: []
 IMPACT AID No. 57-WA-2016-0009 PR/AWARD No. 5041B- 2016 -5448

 10/01/2014
 SOURCE CHECK : [x]
 AMMENDMENT: [x]
 DUNS No. 020258042

APPLICANT NAME: Oak Harbor School District #201 CONTACT PERSON NAME: Vicki Williams

STREET/P.O.BOX: 350 South Oak Harbor Street TITLE: Business Director

 CITY:
 Oak Harbor
 PHONE:
 3602795009

 COUNTY:
 Island
 FAX:
 3602795070

STATE: WA E-MAIL: vwilliams@ohsd.net

ZIP: 98277 Zip+4: 5137

[x] CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED Pre-12

LEGAL CLASSIFICATION(If different than grade span)
First Class Public School Oak Harbor SD #201

certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

OMB No. 1810-0687 Exp. 09/30/2014

IMPACT	AID PROGRAI	A ASSURANCES	AND CERTIFICATIONS	Mersion No. 2)
INTRACT	AID FRUIRE	IAGGUNANGES	I AND CERTICATION	a eversion no. z

Applicant Name: Oak Harbor School District #201

Impact Aid Number: 57-WA-2016-0009

School Year: 2014 - 2015

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems;
 - historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Lance W Gibbon Superintendent		·
Name and Title of Authorized Certifying Representative	Signature	Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 2)						
Applicant Name: Oak Harbor School District #201 Impact Aid Number: 57-WA-2016-0009					School Year: 2014 - 2015	
Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)						
Table 1-1. Federal Property on which children with disabilities reside						
	Property Code Number	Official Name, A	ddress, City, State	Property Type	Number of children on survey date	
	(1)		(2)	(3)	(4)	
5717100010		Nav. Air Station Whidbey Isl Oak Harbor WA		Uniformed Services	147	
				Table 1-1 Total =>	147	

Table 1-2. Children with disabilities					
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)			
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	147			
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0			
57-1435-0010*	Residing on eligible Indian lands	0			
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	147			

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Applicatio	Application For Impact Aid Section 8003 - Table 2 (Version No. 2)						
Applicant N	Name: Oak Harbor Sch	ool District #201 Impact Aid Numb	Impact Aid Number: 57-WA-2016-0009				
Table 2:	Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)						
Property Code Number Children with (1) (2		Children with disabilities (2)		Number of children on survey date (3)			
57-0000-0016	0	With a parent on active duty in the uniformed services of the United States		162			
57-0000-001	5	With a parent who is both an accredited foreign government official and a foreign	gn military officer	0			
li .			Table 2 Total =>	162			

Application For Impact Aid Section 8003 - Table 3 (Version No. 2)							
Applicant Name	: Oak Harbor Scho	ool District #201	Impact Aid Number: 57-V	/A-2016-0009 S	chool Year: 2014 - 2015		
Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)							
[Federal Proper	rty on which children reside	Federal Prope	rty on which parents are employed	Number of children on		
Property C	ode Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	survey date (5)		
5717100010		Nav. Air Station Whidbey Isl Oak Harbor WA	5700000010	Uniformed Services xxxx WA	780		
j				Table 3 To	otal => 780		
II .	Table 3 Total => 780 Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e. the official name, street address, city and state)						

specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application	For Impact Aid Sect	tion 8003 - Table 4 (Version No. 2)		
Applicant Na	ame: Oak Harbor Scho	ol District #201	Impact Aid Number: 57-WA-2016-0009	School Year: 2014 - 2015
Table 4.	Children who reside or (Children residing on eliq			
Proper	rty Code Number (1)	Federal Property on which children re	Address, City, State(2)	Number of children on survey date (3)
5717100010		Nav. Air Station Whidbey Isl Oak Harbor WA		25
			Table 4 Total =>	25
		aimed in the LEAs prior year application. An LEA may	add property it believes is eligible, without a property code numb	er. However, it must indicate the

Application For Impact Aid Section 8003 - Table 5 (Version No. 2)

Applicant Name: Oak Harbor School District #201

Impact Aid Number: 57-WA-2016-0009

School Year: 2014 - 2015

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer

(Do not include children reported on Table 2.)

	Federal Property on which parents are employed	Number of children on
Property Code Number (1)	Official Name, Address, City, State (2)	survey date (3)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	602
570000010	Uniformed Services xxxx WA	974
5714350101	Swinomish Casino 950 Moorage Way La Conner WA	54
5714350110	Skagit Valley Casino - Upper Skagit Resv Burlington WA	1
5747300030	Border Station Peace Arch-Pacific Hwy Blaine WA	2
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	0
5714350109	Northern Lights Casino - Swinomish Tribe La Conner WA	0
5736000020	VA Hospital 1660 S. Columbia Way Seattle WA	1
5717100005	Nav. Station Everett WA	6
NEW22541	NEX Everett 13904 45th Avenue Northeast Marysville WA	2
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	3
5714350059	Tulalip Casino 6410 33rd Ave., NE Marysville WA	1
	Table 5 To	otal => 1646

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Tabl	Table 6. Membership and Average Daily Attendance Data (Version No. 2)					
Appl	Applicant Name: Oak Harbor School District #201 Impact Aid Number: 57-WA-2016-0009 School Year: 2014 - 2015					
1.	Mem date	bership - total number of children enrolled in the preceding school year and the cur	rrent school year on the respective survey		Preceding Year	Current Year
	(A)	in schools of the applicant's district (Do not include tuition-out children)		1.(A)	5,639	5,654
	(B)	for whom tuition is received (tuition-in)		1.(B)	0	0
	(C)	subtotal [line 1.(A) MINUS line 1.(B)]		1.(C)	5,639	5,654
	(D) for whom tuition was paid (tuition-out)		1.(D)	0	0	
	(E)	for whom the applicant school district provided free public elementary or secondary	ry education [line 1.(C) PLUS line 1.(D)]	1.(E)	5,639	5,654
2.	(ADA is	e daily attendance (ADA) for the preceding school year: s defined by section 14101(1) of the Elementary and Secondary Education Act as th ents during a school year divided by the number of days school is in session during				
	-	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)		2.(A)	5,283.74	
	(B) I	Hours of summer school attendance for the preceding school year		2.(B)	0	
	(C) I	Number of days in the regular school year		2.(C)	180	
3.	Total fe	derally connected children claimed for the current year (2014 - 2015) from tables	1 through 5.		3.	2760
	[LINE 3	Divide 1(E) Current Year]				48.814998231340645%

Table 7	Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 2)					
Applica	ant Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-20	016-0009		\$	School Year: 2014 - 2015
Fiscal re	iscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.					
	Item				preceding fiscal y tual amount	rear
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), a assessment costs, counselors or social workers, special teachers, aides and other staff, hospital programs.	dditional administrative costs,	\$		7,051	,858.00
2.	Total State aid for all current operating expenditures for elementary and secondary (Include State aid for State-approved education programs for children with disabilities.)	education purposes	\$		36,872	,312.00
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)		\$		5,298	,257.00
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)		\$		1,128	,181.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)		\$		3	,082.00
6.	Total membership enrolled in State-approved education programs for all children with children, both federally connected and non-federally connected, with current signed individuely in effect on the IDEA Count Date. Do not include gifted and talented children.)		E	D use only:	TCE LCR	823

OMB No. 1810-0687 Exp. 09/30/2014

Indian Policies and Procedures (Version No. 2)		
Applicant Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-2016-0009	School Year: 2014 - 2015
If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy affected tribes. The IPPs must have been developed or updated within the last year. A waiver state more information about this requirement. If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.		
Title :		
File:		

Project Narrative - Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Title: Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding Attachment:

File:

- 1 2 3 4 5 6 7 8 9

U.S. Department of Education

Washington, D.C. 20202-5335

APPLICATION FOR GRANTS UNDER THE

Impact Aid Section 8003, FY 2016 Application Package
CFDA # 84.041B
Impact Aid # 570009 -- Version # 1

OMB No. 1810-0687, Expiration Date: 12/31/2016

Closing Date: 02/02/2015 11:59:00 PM

Impact Aid # 570009 -- Version # 1

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Final Filing Date: 02/02/2015

U.S. Department of Education Impact Aid Program Washington, DC, 20202-6244 Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

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APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

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 MEMBERSHIP SURVEY DATE
 SURVEY FORMS: [x]
 ORIGINAL APPLICATION: [x]
 IMPACT AID No. 57-WA-2016-0009 PR/AWARD No. 5041B- 2016 -5448

 10/01/2014
 SOURCE CHECK: [x]
 AMMENDMENT: []
 PR/AWARD No. 020258042

APPLICANT NAME: Oak Harbor School District #201 CONTACT PERSON NAME: Vicki Williams

STREET/P.O.BOX: 350 South Oak Harbor Street TITLE: Business Director

 CITY:
 Oak Harbor
 PHONE:
 3602795009

 COUNTY:
 Island
 FAX:
 3602795070

STATE: WA E-MAIL: vwilliams@ohsd.net

ZIP: 98277 Zip+4: 5137

[] CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAS. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED Pre-12

LEGAL CLASSIFICATION(If different than grade span)
First Class Public School Oak Harbor SD #201

I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

OMB No. 1810-0687 Exp. 09/30/2014

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: Oak Harbor School District #201

Impact Aid Number: 57-WA-2016-0009

School Year: 2014 - 2015

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

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 - historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
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The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
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- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Lance W Gibbon Superintendent		·
Name and Title of Authorized Certifying Representative	Signature	Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 1)							
Applicant N	Name: Oak Harbor School Distri	ict #201	Impact Aid Number: 57-WA-2016-	0009	School Year: 2014 - 2015		
Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)							
	Table 1-1. Federal Property on which children with disabilities reside						
	Property Code Number	Official Name	, Address, City, State	Property Type	Number of children on survey date		
	(1)		(2)	(3)	(4)		
5717100010		Nav. Air Station Whidbey Isl Oak Harbor WA		Uniformed Services	147		
				Table 1-1 Total =>	147		

	Table 1-2. Children with disabilities	
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	147
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	147

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application	Application For Impact Aid Section 8003 - Table 2 (Version No. 1)					
Applicant Na	Applicant Name: Oak Harbor School District #201 Impact Aid Number: 57-WA-2016-0009 School Year: 2014 - 2					
Table 2:	Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)					
Property Code Number Childre		Children with (2)	disabilities	Number of children on survey date (3)		
57-0000-0010		With a parent on active duty in the uniformed services of the	ne United States	162		
57-0000-0015		With a parent who is both an accredited foreign governme	nt official and a foreign military officer	0		
			Table 2 Total =>	162		

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)					
Applicant Name: Oak Harbo	r School District #201	Impact Aid Number: 57-W	/A-2016-0009 So	chool Year: 2014 - 2015	
Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)					
Federal	Property on which children reside	Federal Prope	rty on which parents are employed	Number of children on	
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	survey date (5)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	5700000010	Uniformed Services xxxx WA	780	
	'		Table 3 To	tal => 780	
	were claimed in the LEA's prior year application. A		igible, without a property code number. Howev	er, it must indicate the	

specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application	For Impact Aid S	Section 8003 - Table 4 (Version No. 1)		
Applicant Na	ame: Oak Harbor S	chool District #201	Impact Aid Number: 57-WA-2016-0009	School Year: 2014 - 2015
Table 4.		le on eligible federal property but whose parents are not on eligible Indian lands should be reported on Table 3.)	employed on federal property	
Prope	rty Code Number (1)	Federal Property on which children r Official Name	eside , Address, City, State(2)	Number of children on survey date (3)
5717100010		Nav. Air Station Whidbey Isl Oak Harbor WA		25
		·	Table 4 Total =>	25
		e claimed in the LEAs prior year application. An LEA may	add property it believes is eligible, without a property code numberity and state).	r. However, it must indicate the

Application For Impact Aid Section 8003 - Table 5 (Version No. 1)

Applicant Name: Oak Harbor School District #201

Impact Aid Number: 57-WA-2016-0009

School Year: 2014 - 2015

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer

(Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of
Property Code Number (1)	Official Name, Address, City, State (2)	children on survey date (3)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	602
5700000010	Uniformed Services xxxx WA	974
5714350101	Swinomish Casino 950 Moorage Way La Conner WA	54
571 4350110	Skagit Valley Casino - Upper Skagit Resv Burlington WA	1
5747300030	Border Station Peace Arch-Pacific Hwy Blaine WA	2
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	0
5714350109	Northern Lights Casino - Swinomish Tribe La Conner WA	0
5736000020	VA Hospital 1660 S. Columbia Way Seattle WA	1
5717100005	Nav. Station Everett WA	6
NEW22541	NEX Everett 13904 45th Avenue Northeast Marysville WA	2
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	3
5714350059	Tulalip Casino 6410 33rd Ave., NE Marysville WA	1

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. Me	embership and Average Daily Attendance Data (Version No. 1)				
Applicant N	ame: Oak Harbor School District #201	Impact Aid Number: 57-WA-2016-0009	ı	S	chool Year: 2014 - 2015
1. Mer date	mbership - total number of children enrolled in the preceding school year and the cule	rrent school year on the respective survey		Preceding Year	Current Year
(A)	in schools of the applicant's district (Do not include tuition-out children)		1.(A)	5,639	5,654
(B)	for whom tuition is received (tuition-in)		1.(B)	0	0
(C)	subtotal [line 1.(A) MINUS line 1.(B)]		1.(C)	5,639	5,654
(D)	for whom tuition was paid (tuition-out)		1.(D)	0	0
(E)	for whom the applicant school district provided free public elementary or secondary	ary education [line 1.(C) PLUS line 1.(D)]	1.(E)	5,639	5,654
	is defined by section 14101(1) of the Elementary and Secondary Education Act as the dents during a school year divided by the number of days school is in session during				
	Preceding regular school year ADA of children reported on Line 1.(E) of this table. This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)		2.(A)	5,283.74	
(B)	Hours of summer school attendance for the preceding school year		2.(B)	0	
(C)	Number of days in the regular school year		2.(C)	180	
3. Total f	ederally connected children claimed for the current year (2014 - 2015) from tables	1 through 5.		3.	2760
[LINE	3 Divide 1(E) Current Year]				48.814998231340645%

Table 7	7. Fiscal Report on expenditures of additional funds provided for child	ren with disabilities (Version N	lo. 1)		
Applica	ant Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-20	016-0009	School Year:	2014 - 2015
Fiscal re	port for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal yea	ar's application.			
	Item			preceding fiscal year ctual amount	
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regularity disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), an assessment costs, counselors or social workers, special teachers, aides and other staff, hospital programs.	dditional administrative costs,	\$	7,051,858.00	
2.	Total State aid for all current operating expenditures for elementary and secondary (Include State aid for State-approved education programs for children with disabilities.)	education purposes	\$	36,872,312.00	
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)		\$	5,298,257.00	
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)		\$	1,128,181.00	
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)		\$	3,082.00	
6.	Total membership enrolled in State-approved education programs for all children with children, both federally connected and non-federally connected, with current signed individuely in effect on the IDEA Count Date. Do not include gifted and talented children.)		ED use only:	823 TCE LCR	

OMB No. 1810-0687 Exp. 09/30/2014

Indian Policies and Procedures (Version No. 1)		
Applicant Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-2016-0009	School Year: 2014 - 2015
If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy affected tribes. The IPPs must have been developed or updated within the last year. A waiver state more information about this requirement. If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.		
Title :		
File:		

Project Narrative - Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Title: Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding Attachment:

File:

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	IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

OMB No. 1810-0687 Exp. 09/30/2014

Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances. certifications in this Impact Aid application.* The LEA certifes that no circumstances affecting the validity of the following assurances have changed since their previous filing The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary Applicant Name: Oak Harbor School District #201 Impact Aid Number: 57-WA-2016-0009 School Year: 2014

As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river se

orders and regulations; historic preservation; protection of human subjects; animal welfare; tead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, execut.

ii. The certification regarding lobbying in ED Form 80-0013; and
 iii. With respect to the Certification Regarding Lobbying, the LEA re

attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants und With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influence will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers. program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the

The LEA further assures that:

- It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school distrative and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- it will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title Vill of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- 7 It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally control and for federally control and for federally control and for federally control and for federally control and for federally control and federal accounting for any Impact Aid payments received for federally control and federal accounting federal a conform to the policies, procedures and requirements of the (IDEA); children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this applications are considered as the children with disabilities claimed in this application of the children with disabilities claimed in this application of the children with disabilities claimed in this application of the children with disabilities claimed in this application of the children with disabilities claimed in this application of the children with disabilities claimed in this application of the children with disabilities claimed in this application of the children with disabilities claimed in this application of the children with disabilities claimed in this application.
- Ξ. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and in the local Indian tribe(s) is attached (see instructions for further information); and been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statem-
- < It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any adiodate of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Wash Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days fr J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Parthe Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, St

"If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification re-

•	•	
Date 1/60/13	Signature	Name and Title of Authorized Certifying Representative
- /// *//	<u> </u>	
		Superintendent
)	Lance W Gibben

We're sorry, but your incoming fax may be incomplete. Please call the sender to verify your fax or to request a re-send.

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- 1. Fax transmission was interrupted.
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	U.S. DEPARTMENT OF ELEMENTARY AND SE		LICATION	Voucher N		Fiscal Year	Date
OF FIGE OF	IMPACT AID PRO	GRAM	UCATION		26 2016-3	2016 Application Number	08/16/2017
	WASHINGTON, D.C. 2			Total ADA 5,297.80	5,297.80 5,654		009
	R FOR IMPACT AID SEC of the Elementary and S			I			nditures 0
				•		Grantee DUNS Number:	02-025-8042
						Payee DUNS Number:	02-025-8042
	Harbor School [01				
	ntion: Ms. Vicki					PR/Award#: S04	
	South Oak Harbe					Pay Type: Final #	After Field Review
Negotiated Ratio	Harbor, WA 9827		Prior-Year Me	embership	LOT% = TO	County: Island	Membership%
0.93700	=			5,639			48.83%
	ASIC SUPPORT PAYME	NT			I	LOT Perce	nt Paid: 93.6895%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	927	868.60	1.00	868.60	\$4,749,504.80	\$2,972,240.10	\$2,784,676.89
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,130	1,058.81	0.20	211.76	\$1,157,903.68	\$724,616.12	\$678,889.22
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	25	23.43	0.05	1.17	\$6,397.56	\$4,003.59	\$3,750.94
(G) (i)	612	573.44	0.05	28.67	\$156,767.56	\$98,105.14	\$91,914.22
(G) (ii)	67	62.78	0.05	3.14	\$17.169.52	\$10.744.69	\$10,066.65
003(b) Total	2,761	2,587.06		1,113.34	\$6,087,743.12	\$3,809,709.64	\$3,569,297.91
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	147	137.74	1.00	137.74			\$165,976.70
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	159	148.98	0.50	74.49			\$89,760.45
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	306	0.00	0.00	212.23	CWD Rate Paid: \$1,20	5.00/WSU	\$255,737.15
003(d) Maximum:							l) Reduction
8003(e) Hold Harml	ess						\$0.00
- ' '	mpacted Local Education	nal Agency:					
8005(d)(2) Late App	olicant 10% Payment Red	luction					\$0.00
8007(a) Construction							
` '	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
	<u> </u>						\$3,825,035.00
otal Payments Sum							\$3,069,512.2
otal Payments Sum Prior Payments for the	nis Fiscai Year						መር ለ
Total Payments Sum Prior Payments for the Overpayment		aal Vs					
Total Payments Sum Prior Payments for the Overpayment Amount Certified for	Current Payment this Fis	cal Year					\$755,522.83
Total Payments Sum Prior Payments for the Overpayment	Current Payment this Fis	cal Year					\$0.00 \$755,522.83 \$0.00

	U.S. DEPARTMENT OF		I I CATIONI	Voucher N		Fiscal Year	Date
OFFICE OF	ELEMENTARY AND SE IMPACT AID PRO		UCATION		2 2016-2	2016	02/09/2016
VOUGUE	WASHINGTON, D.C. 2		MENTO	Total ADA 5,297.80	Total Membership 5,654	Application Numbe 57-WA-2016-0	
	R FOR IMPACT AID SEC of the Elementary and S			I	Local Contribution Rate & Type \$5,468.00 1/2 National Average		nditures 0
				•		Grantee DUNS Number:	02-025-8042
Oaki	Harbor School [District #2	01			Payee DUNS Number:	02-025-8042
	ntion: Ms. Vicki		U I			PR/Award#: S04	1B-2016-5448
	Bouth Oak Harb						After Field Review
	Harbor, WA 9827						
						County: Island	
Negotiated Ratio 0.93700	Attendance Ratio = Pri =	ior-Year ADA / F	Prior-Year Men / 5				Membership% 48.83%
SECTION 8003(b) E	BASIC SUPPORT PAYME	NT				LOT Perce	nt Paid: 75.0000%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
B)	927	868.60	1.00	868.60	\$4,749,504.80	\$2,972,240.10	\$2,229,180.08
C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
D) (i)	1,130	1,058.81	0.20	211.76	\$1,157,903.68	\$724,616.12	\$543,462.09
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.0
E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.0
F)	25	23.43	0.05	1.17	\$6,397.56	\$4,003.59	\$3,002.69
G) (i)	612	573.44	0.05	28.67	\$156,767.56	\$98,105.14	\$73,578.80
G) (ii)	67	62.78	0.05	3.14	\$17,169.52	\$10,744.69	\$8,058.5
003(b) Total	2,761	2,587.06		1,113.34	\$6,087,743.12	\$3,809,709.64	\$2,857,282.23
(A) (ii)	0	0.00	1.00	0.00			\$0.00
B)	147	137.74	1.00	137.74			\$137,740.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	159	148.98	0.50	74.49			\$74,490.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	306	0.00	0.00	212.23	CWD Rate Paid: \$1.00	0.00/WSU	\$212,230.00
003(d) Maximum:							l) Reduction
3003(e) Hold Harml	220					•	\$0.00
• ' ′	Impacted Local Education	nal Agency:					\$0.00
8005(d)(2) Late App	olicant 10% Payment Red	uction					\$0.00
3007(a) Construction	on - Indian Lands						
3007(a) Construction	on - Uniformed Services						\$0.0
Other(1)							\$0.0
Other(2)							\$0.0
- 1-1							\$0.0
	nmary						\$3,069,512.2
Other(3)							\$2,434,386.79
Other(3) otal Payments Sum	his Fiscal Year						
Other(3) otal Payments Sum Prior Payments for the Overpayment							
Other(3) Fotal Payments Sum Prior Payments for the Overpayment	his Fiscal Year Current Payment this Fis	cal Year					
Other(3) Fotal Payments Sum Prior Payments for the Overpayment	Current Payment this Fis	cal Year					\$0.00 \$635,125.44 \$0.00

	U.S. DEPARTMENT OF		uo arriori	Voucher		Fiscal Year	Date
OFFICE OF	ELEMENTARY AND SE IMPACT AID PRO		UCATION		57 2016-1	2016	11/05/2015
VOLIOUE	WASHINGTON, D.C. 2	0202-6244	AICHTO	Total ADA 5,297.8		p Application Number 57-WA-2016-0	
	R FOR IMPACT AID SEC of the Elementary and S			1	ntribution Rate & Type 0 1/2 National Average	Total Current Expe \$44,269,000.0	
						Grantee DUNS Number:	02-025-8042
Oak	Harbor School [Payee DUNS Number:	02-025-8042				
	ntion: Ms. Vicki		••			PR/Award#: S04	1B-2016-5448
350 \$	South Oak Harb Harbor, WA 982	or Street				Pay Type: Initial a	After Field Review
						County: Island	
Negotiated Ratio	Attendance Ratio = Pri	ior-Year ADA / F	Prior-Year Mei	mbership	LOT% = 7		Membership%
0.93700	=			5,639			48.83%
	BASIC SUPPORT PAYME	NT			,	LOT Perce	ent Paid: 60.0000%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LO
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	927	868.60	1.00	868.60	\$4,749,504.80	\$2,972,240.10	\$1,783,344.00
C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.0
D) (i)	1,130	1,058.81	0.20	211.76	\$1,157,903.68	\$724,616.12	\$434,769.6
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.0
E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.0
F)	25	23.43	0.05	1.17	\$6,397.56	\$4,003.59	\$2,402.1
(G) (i)	612	573.44	0.05	28.67	\$156,767.56	\$98,105.14	\$58,863.0
(G) (ii)	67	62.78	0.05	3.14	\$17,169.52	\$10,744.69	\$6,446.8
003(b) Total	2,761	2,587.06		1,113.34	\$6,087,743.12	\$3,809,709.64	\$2,285,825.79
(A) (ii)	0	0.00	1.00	0.00			\$0.0
(B)	147	137.74	1.00	137.74			\$96,418.0
(C)	0	0.00	1.00	0.00			\$0.0
(D) (i)	159	148.98	0.50	74.49			\$52,143.0
(D) (ii)	0	0.00	0.50	0.00			\$0.0
003(d) Total	306			212.23	CWD Rate Paid: \$7	700.00/WSU	\$148,561.00
003(d) Maximum:						8003(I) Reduction
3003(e) Hold Harm	less						\$0. <u>00</u>
8003(b)(2) Heavily	Impacted Local Education	nal Agency:					
8005(d)(2) Late App	olicant 10% Payment Red	uction					\$0.00
8007(a) Constructi	on - Indian Lands						
` '	on - Uniformed Services						\$0.0
Other(1)							\$0.0
Other(2)							\$0.0
Other(3)							\$0.0
otal Payments Sum	*						\$2,434,386.7
Prior Payments for t	his Fiscal Year						\$0.0
verpayment	Current Permant #:- =:	nal Van-					\$0.0
	Current Payment this Fis	cai year					\$2,434,386.79
	Overnovmente						ቀ ስ ሰ
Amount Certified for Deductions for Prior	Overpayments						\$0.0

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244

Form Approved: - OMB number 1810-0687

- Expiration date: 09/30/2014

JAN-28-2014

OHSD ADMIN/HR

13602795070

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

	SURVEY DATE	SURVEY FORMS : [x] SOURCE CHECK : [x]	ORIGINAL APPLICATION: [x] AMMENDMENT: []	IMPACT AID No. 57-WA-2015-0009 PR/AWARD No. S041B- 2015 -5448 DUNS No. 020258042
APPLICANT NAME:	Oak Harbor School District #2	201	CONTACT PERSON NAME:	Vicki Williams
STREET/P.O.BOX:	350 South Oak Harbor Street	1	TITLE:	Business Director
GITY:	Oak Harbor		PHONE:	3602795009
COUNTY:	Island		FAX:	3602795070
STATE:	WA		E-MAIL:	vváliams@ohsd.net
ZIP:	98277 Zip+4: 5137			
	·	ON 8003(b)(2) FOR REAVILY IMPAC	TED LEAs. (If you check this box, the Impac	ct Aid Program will contact you to request additional information.)
GRADE SPAN MAINTA	FOR FUNDING UNDER SECTION	DN 8003(b)(2) FOR REAVILY IMPAC	TED LEAS. (If you check this box, the Impac LEGAL CLASSIFICATION(If different than First Class Public School Oak Harbor SD #	grade span)
GRADE SPAN MAINTA Pre-12 I certify that I have read complete, and correct, authorized representat	FOR FUNDING UNDER SECTION INEO If the statements contained in the statements contained in the statements contained in the statements contained in the statements contained to the statements application to the statements application to the statements application to the statement statement in the statement statement in the statement statement statement in the statement state	his application and that these states make the representations and com n for funding under section 8003 of	LEGAL CLASSIFICATION(If different than First Class Public School Cak Harbor SD # ments and all of the data included in this a mitments in this application, for and on be	grade span) #201 Experimental policy of the best of my knowledge and belief, true, shalf of the applicant and otherwise to act as the applicant's Elementary and Secondary Education Act). If declare that the

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1.)

Applicant Name: Oak Harbor School District #201

Impact Aid Number: 57-WA-2015-8009

School Year: 2013 - 2014

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems;
 - historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

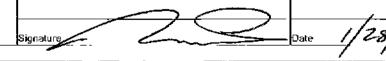
- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*if the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Lance Gabbon	
Superintendent	
_	

TOTAL P.003

Name and Title of Authorized Certifying Representative



U.S. Department of Education

Washington, D.C. 20202-5335

APPLICATION FOR GRANTS UNDER THE

Impact Aid Section 8003, FY 2015 Application Package
CFDA # 84.041B
Impact Aid # 570009 -- Version # 1

OMB No. 1810-0687, Expiration Date: 09/30/2014

Closing Date: 01/31/2014 11:59:00 PM

Impact Aid # 570009 -- Version # 1

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Final Filing Date: 01/31/2014

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244

Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program. Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

IMPACT AID No. 57-WA-2015-0009 MEMBERSHIP SURVEY DATE SURVEY FORMS : [x] ORIGINAL APPLICATION: [x] PR/AWARD No. **\$041B-2015-5448**

SOURCE CHECK: [x]

DUNS No. 020258042

APPLICANT NAME: Oak Harbor School District #201

STREET/P.O.BOX: 350 South Oak Harbor Street

10/01/2013

TITLE: **Business Director**

CITY: Oak Harbor PHONE: 3602795009 FAX: 3602795070

COUNTY: Island STATE: WA

E-MAIL: vwilliams@ohsd.net

ZIP: 98277 Zip+4: 5137

11 CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAS. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED

LEGAL CLASSIFICATION(If different than grade span) First Class Public School Oak Harbor SD #201

AMMENDMENT: []

CONTACT PERSON NAME:

Pre-12

I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

Vicki Williams

OMB No. 1810-0687 Exp. 09/30/2014

IMPACT		PROCRAM	ASSURANCES	AND CERTIFICATIONS	Alereian No. 1.)
HYIPAGI	AID.	PRUSKAN	AJJUKANCEJ	AND CERTIFICATIONS	TVERSION NO. 1 1

Applicant Name: Oak Harbor School District #201

Impact Aid Number: 57-WA-2015-0009

School Year: 2013 - 2014

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems;
 - historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Lance Gibbon Superintendent		
Name and Title of Authorized Certifying Representative	Signature	Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 1)							
Applicant I	Name: Oak Harbor School Distri	ct #201	Impact Aid Number: 57-WA-2015-0009		School Year: 2013 - 2014		
Table 1:	Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)						
	Table 1-1. Federal Property on which children with disabilities reside						
	Property Code Number	Official Name, Ad	dress, City, State	Property Type	Number of children on survey date		
	(1)	(2	2)	(3)	(4)		
5717100010		Nav. Air Station Whidbey Isl Oak Harbor WA		Uniformed Services	153		
				Table 1-1 Total =>	153		

	Table 1-2. Children with disabilities	
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	153
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	153

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 1)						
Applicant Name: Oak Harbor School District #201		Impact Aid Number: 57-WA-2015-0009	School Year: 2013 - 2014			
parent who is both	ilities who DO NOT RESIDE ON FEDERAL PROPERTY BU an accredited foreign government official and a foreign n enrolled in state-approved special education programs on the	nilitary officer	· ••			
Property Code Number (1)	Children with (2	disabilities)	Number of children on survey date (3)			
57-0000-0010	With a parent on active duty in the uniformed services of	the United States	135			
57-0000-0015	With a parent who is both an accredited foreign government	ent official and a foreign military officer	0			
		Table 2 Total =>	135			

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)						
Applicant Name: Oak Hart	oor School District #201	Impact Aid Number: 57-V	VA-2015-0009 Sch	nool Year: 2013 <i>-</i> 2014		
Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)						
Feder	al Property on which children reside	Federal Prope	rty on which parents are employed	Number of children on		
Property Code Numbe (1)	r Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	survey date (5)		
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	5700000010	Uniformed Services xxxx WA	745		
			Table 3 Tota	al => 745		
	e were claimed in the LEA's prior year application.		ligible, without a property code number. Howeve	r, it must indicate the		

Application	For Impact Aid S	Section 8003 - Table 4 (Version No. 1)		
Applicant Na	ame: Oak Harbor S	chool District #201	Impact Aid Number: 57-WA-2015-0009	School Year: 2013 - 2014
Table 4.	Children who resid	employed on federal property		
Prope	rty Code Number (1)	Federal Property on which children r	e. Address, City, State(2)	Number of children on survey date (3)
5717100010	.,	Nav. Air Station Whidbey Isl Oak Harbor WA		26
		·	Table 4 Total =>	26
		e claimed in the LEAs prior year application. An LEA may	add property it believes is eligible, without a property code numbe	r. However, it must indicate the

Application For Impact Aid Section 8003 - Table 5 (Version No. 1)

Applicant Name: Oak Harbor School District #201

Impact Aid Number: 57-WA-2015-0009

School Year: 2013 - 2014

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer (Do not include children reported on Table 2.)

		Number of children on	
Property Code Number (1)	Official Name, Address, City, State (2)		survey date (3)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA		675
5700000010	Uniformed Services xxxx WA		983
5714350101	Swinomish Casino 950 Moorage Way La Conner WA		32
5714350110	Skagit Valley Casino - Upper Skagit Resv Burlington WA		2
5747300030	Border Station Peace Arch-Pacific Hwy Blaine WA		1
5714350059	Tulalip Casino 6410 33rd Ave., NE Marysville WA		0
5747100100	Federal Office Bldg. 1st Ave-2nd Ave-Madison & Marion Sts Seattle WA		0
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA		5
5714350109	Northern Lights Casino - Swinomish Tribe La Conner WA		3
5736000020	VA Hospital 1660 S. Columbia Way Seattle WA		1
5717100005	Nav. Station 1922 West Marine View Drive Everett WA		7
		Table 5 Total =>	1709

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. N	Membership and Average Daily Attendance Data (Version No. 1)				
Applicant	Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-2015-000	9	Sc	chool Year: 2013 - 2014
	embership - total number of children enrolled in the preceding school year and tate	he current school year on the respective survey	chool year on the respective survey Preceding Year		
(A	in schools of the applicant's district (Do not include tuition-out children)		1.(A)	5,619	5,639
(B	for whom tuition is received (tuition-in)		1.(B)	0	(
(C	c) subtotal [line 1.(A) MINUS line 1.(B)]		1.(C)	5,619	5,639
(D	o) for whom tuition was paid (tuition-out)	1.(D)	0	(
(E	for whom the applicant school district provided free public elementary or se	condary education [line 1.(C) PLUS line 1.(D)]	1.(E)	5,619	5,63
(ADA	age daily attendance (ADA) for the preceding school year: A is defined by section 14101(1) of the Elementary and Secondary Education Ac sudents during a school year divided by the number of days school is in session	,			
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this to This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	able	2.(A)	5,265.00	
(B)	Hours of summer school attendance for the preceding school year		2.(B)	0	
(C)	Number of days in the regular school year		2.(C)	180	
3. Total	I federally connected children claimed for the current year (2013 - 2014) from t	ables 1 through 5.		3.	2768

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)							
Applica	ant Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-20	015-0009	Se	chool Year: 2013 - 2014		
Fiscal re	port for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal yea	ar's application.					
	Item	Ар	plicant's preceding fiscal ye actual amount	ear			
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the reg with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), a assessment costs, counselors or social workers, special teachers, aides and other staff, hospital programs.	dditional administrative costs,	\$	6,154,2	290.00		
2.	Total State aid for all current operating expenditures for elementary and secondary (Include State aid for State-approved education programs for children with disabilities.)	y education purposes	\$	33,076,2	242.00		
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)		\$	4,828,2	205.00		
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)		\$	1,089,8	857.00		
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)		\$	56,3	350.00		
6.	Total membership enrolled in State-approved education programs for all children of children, both federally connected and non-federally connected, with current signed individuely in effect on the IDEA Count Date. Do not include gifted and talented children.)		ED us	e only: TCE LCR	770		

OMB No. 1810-0687 Exp. 09/30/2014

Indian Policies and Procedures (Version No. 1)		
Applicant Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-2015-0009	School Year: 2013 - 2014
If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy affected tribes. The IPPs must have been developed or updated within the last year. A waiver state more information about this requirement. If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.		
Title:		
File:		

Project Narrative - Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Title: Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding Attachment:

File:

- 1 2 3 4 5 6 7 8 9

	U.S. DEPARTMENT OF		LICATION	Voucher N		Fiscal Year	Date
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM					66 2015-3	2015	10/11/2016
Vallage	WASHINGTON, D.C. 2		VAICAITO	Total ADA 5,283.74		Application Number 57-WA-2015-0	
	R FOR IMPACT AID SEC of the Elementary and S			I	tribution Rate & Type 1/2 National Average	Total Current Expe \$44,444,000.0	
						Grantee DUNS Number:	02-025-8042
Oak	Payee DUNS Number:	02-025-8042					
	ntion: Ms. Vicki		•			PR/Award#: S04	1B-2015-5448
350 \$ Oak	Pay Type: Final						
						County: Island	
Negotiated Ratio	Attendance Ratio = Pri	or-Year ADA / F	Prior-Year Mer	mbership	LOT% = TO		Membership%
0.93700	=		/ 5	5,619	62.25% = 1	3.16% +	49.09%
SECTION 8003(b) E	BASIC SUPPORT PAYME	NT			,	LOT Perce	ent Paid: 93.0740%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
B)	898	841.43	1.00	841.43	\$4,531,941.98	\$2,821,133.88	\$2,625,742.15
C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
D) (i)	1,118	1,047.57	0.20	209.51	\$1,128,420.86	\$702,441.99	\$653,790.80
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
F)	26	24.36	0.05	1.22	\$6,570.92	\$4,090.40	\$3,807.10
(G) (i)	675	632.48	0.05	31.62	\$170,305.32	\$106,015.06	\$98,672.46
(G) (ii)	51	47.79	0.05	2.39	\$12,872.54	\$8,013.16	\$7,458.1
003(b) Total	2,768	2,593.63		1,086.17	\$5,850,111.62	\$3,641,694.48	\$3,389,470.72
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	153	143.36	1.00	143.36			\$166,835.20
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	135	126.50	0.50	63.25			\$73,607.19
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	288			206.61	CWD Rate Paid: \$1,16		\$240,442.39
003(d) Maximum:						8003(0	l) Reduction
<u>8</u> 003(e) Hold Harm 8003(b)(2) Heavily	less Impacted Local Education	nal Agency:					\$0. <u>00</u>
8005(d)(2) Late App	olicant 10% Payment Red	uction					\$0.00
8007(a) Constructi	on - Indian Lands						
8007(a) Construction	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
otal Payments Sum	*						\$3,629,913.1
rior Payments for t	his Fiscal Year						\$3,312,380.8
overpayment	O	17-					\$0.00
amount Certified for	Current Payment this Fis	cal Year					\$317,532.30
	Out a management of						Φ Λ Λ.
Deductions for Prior	Overpayments						\$0.00

	U.S. DEPARTMENT OF ELEMENTARY AND SE	UCATION	Voucher N 32672	umbers 7 2015-2	Fiscal Year 2015	Date 02/11/2015	
	IMPACT AID PRO WASHINGTON, D.C. 2	GRAM		Total ADA 5,283.74	Total Membership	Application Number	er
	R FOR IMPACT AID SEC of the Elementary and S			Local Cont	tribution Rate & Type	Total Current Expe	enditures
				\$5,386.00	1/2 National Average	\$44,444,000.0 Grantee	<u> </u>
						DUNS Number:	02-025-8042
Oak I	Payee DUNS Number:	02-025-8042					
Atter	ntion: Ms. Vicki	Williams				PR/Award#: S04	1B-2015-5448
	South Oak Harbe Harbor, WA 9827					Pay Type: Interin	n
Negotiated Ratio	Attendance Ratio = Pri	or-Year ADA / F		•			Membership%
0.93700	=		/ 5	,619 	62.25% = 13	3.16% +	49.09%
	BASIC SUPPORT PAYME						ent Paid: 85.0000%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	898	841.43	1.00	841.43	\$4,531,941.98	\$2,821,133.88	\$2,397,963.80
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
D) (i)	1,118	1,047.57	0.20	209.51	\$1,128,420.86 -	\$702,441.99	\$597,075.69
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	26	24.36	0.05	1.22	\$6,570.92	\$4,090.40	\$3,476.84
(G) (i)	675	632.48	0.05	31.62	\$170,305.32	\$106,015.06	\$90,112.80
(G) (ii)	51	47.79	0.05	2.39	\$12,872.54	\$8,013.16	\$6,811.18
003(b) Total	2,768	2,593.63		1,086.17	\$5,850,111.62	\$3,641,694.48	\$3,095,440.31
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	153	143.36	1.00	143.36			\$150,528.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	135	126.50	0.50	63.25			\$66,412.50
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	288			206.61	CWD Rate Paid: \$1,05	0.00/WSU	\$216,940.50
003(d) Maximum:						8003(I) Reduction
8003(e) Hold Harml	less						\$0.00
8003(b)(2) Heavily I	Impacted Local Education	ial Agency:					
	olicant 10% Payment Red	uetion					\$0.00
8007(a) Construction							_
` '	on - Uniformed Services						\$0.0
Other(1)							\$0.0
Other(2)							\$0.0
							\$0.0
	<u> </u>						\$3,312,380.8
otal Payments Sum							\$1,924,152.2
otal Payments Sum rior Payments for the	his Fiscal Year						
Total Payments Sum Prior Payments for the Overpayment							
Total Payments Sum Prior Payments for the Overpayment Amount Certified for	Current Payment this Fis	cal Year					\$1,388,228.5
Other(3) Total Payments Sum Prior Payments for th Diverpayment Amount Certified for Deductions for Prior	Current Payment this Fis	cal Year					\$0.00 \$1,388,228.5 \$0.00

OFFICE OF	U.S. DEPARTMENT OF		LICATION	Voucher N		Fiscal Year	Date
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM					3 2015-1	2015	10/10/2014
	WASHINGTON, D.C. 2			Total ADA 5,283.74	· · · · · · · · · · · · · · ·	Application Number 57-WA-2015-0	
	R FOR IMPACT AID SEC of the Elementary and S			I	tribution Rate & Type 1/2 National Average	Total Current Expe \$44,444,000.0	
						Grantee DUNS Number:	02-025-8042
Oak	Payee DUNS Number:	02-025-8042					
	Harbor School [ntion: Ms. Vicki		• •			PR/Award#: S04	1B-2015-5448
350 S Oak	Pay Type: Initial						
						County: Island	
Negotiated Ratio	Attendance Ratio = Pri	or-Year ADA / F	Prior-Year Mer	mbership	LOT% = T	1 -	Membership%
0.93700	=		/ 5				49.09%
SECTION 8003(b) E	BASIC SUPPORT PAYME	NT			<u> </u>	LOT Perce	ent Paid: 50.0000%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	898	841.43	1.00	841.43	\$4,531,941.98	\$2,821,133.88	\$1,410,566.94
C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
D) (i)	1,118	1,047.57	0.20	209.51	\$1,128,420.86	\$702,441.99	\$351,221.00
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	26	24.36	0.05	1.22	\$6,570.92	\$4,090.40	\$2,045.20
(G) (i)	675	632.48	0.05	31.62	\$170,305.32	\$106,015.06	\$53,007.53
(G) (ii)	51	47.79	0.05	2.39	\$12,872.54	\$8,013.16	\$4,006.57
003(b) Total	2,768	2,593.63		1,086.17	\$5,850,111.62	\$3,641,694.48	\$1,820,847.24
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	153	143.36	1.00	143.36			\$71,680.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	135	126.50	0.50	63.25			\$31,625.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	288			206.61	CWD Rate Paid: \$5	00.00/WSU	\$103,305.00
003(d) Maximum:						8003(0	l) Reduction
8003(e) Hold Harm							\$0. <u>00</u>
8003(b)(2) Heavily	Impacted Local Education	ial Agency:					
8005(d)(2) Late App	olicant 10% Payment Red	uction					\$0.00
8007(a) Constructi							
` '	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
otal Payments Sun	*						\$1,924,152.24
Prior Payments for t	nis Fiscal Year						\$0.00
overpayment Amount Certified for	Current Payment this Fis	nal Vaar					\$0.00 \$1,924,152.24
	Overpayments	udi T edi					\$1,924,152.24
Deductions for Prior							
Deductions for Prior							\$1,924,152.24

TABLE 9. MILITARY INSTALLATION HOUSING UNDERGOING RENOVATION OR REBUILDING

Include the housing units undergoing renovation or rebuilding on the Impact Aid survey date shown on the cover page of this application. For each unit, list the specific address or quarters number, the number of school-aged children expected to reside in the housing unit, the date the housing unit was vacated or demolished, and, if applicable, the date funds became available for rebuilding the demolished housing. Documentation of the availability of funding must be provided for housing being rebuilt.

accume available for robustanting the action of the acting				
(Col. 1) Specific Addresses or Quarters Numbers for the Hous or Rebuilding	ng Undergoing Renovation	(Col. 2) Number of School-aged Children Expected to Reside in This Housing When Renovation or Rebuilding is Complete	(Col. 3) Date Unit was Vacated or Demolished	(Col. 4) If Unit was Demolished, Date Funds Became Available for Rebuilding (Provide Documentation)
Name of Military Installation			Base Housing Occupancy Rate	%
Certification by Military Housing or Engineering Official:		formation is accurate and complete to ne housing listed above except that the		
Signature	Date	Name and Title	Tele	phone Number

Walls, Kristen

From: Spencer, Gregg

Sent: Friday, January 25, 2013 12:20 PM

To: 'Carrie Riepma'

Cc: Hall, Marilyn; Walls-Rivas, Kristen

Subject: Impact Aid Section 8003 FY 2014 Application, Copy of Table 9

Carrie-

Attached is a blank copy of Table 9 for your Impact Aid section 8003 FY 2014 application. Since you did not have Table 9 last year, the e-Application system did not include one on your electronic application and you will have to complete this form manually. Please have it signed by the appropriate housing officer and send it along with your other signature pages, the cover page and the assurances page. The application due date is Thursday, January 31, 2013.

-Gregg



Gregg Spencer, Impact Aid Program, Office of Elementary and Secondary Education, U.S. Department of Education, 202/260-2312, gregg.spencer@ed.gov

U.S. Department of Education

Washington, D.C. 20202-5335



APPLICATION FOR GRANTS UNDER THE

Impact Aid Section 8003, FY 2014 Application Package
CFDA # 84.041B
Impact Aid # 570009 -- Version # 1

OMB No. 1810-0687. Expiration Date: 09/30/2014

Closing Date: 01/31/2013 11:59:00 PM

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U.S. Department of Education Impact Aid Program

Washington, DC. 20202-6244

Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

Final Filing Date: 01/31/2013

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program. Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

	MEMBERSHIP SURVEY DATE 10/01/2012 SURVEY FORMS: [x] SOURCE CHECK: [x]		ORIGINAL APPLICATION: [x] AMMENDMENT: []	IMPACT AID No. 57-WA-2014-0009 PR/AWARD No. 5041B- 2014-5448 DUNS No. 020258042			
APPLICANT NAME:	Oak Harbor School Distric	et #201	CONTACT PERSON NAME:	Vicki Williams			
STREET/P.O.BOX:	350 South Oak Harbor Str	eel	TITLE:	Business Director			
CITY:	Oak Harbor		PHONE:	3602795009			
COUNTY:	Island		FAX:	3602795070			
STATE:	WA		E-MAIL:	vwilliams@ohsd.net			
ZIP:	98277 Zip+4: 5137						
	CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAS. (If you check this box, the Impact Aid Program will contact you to request additional information.) GRADE SPAN MAINTAINED Pre-12 LEGAL CLASSIFICATION(If different than grade span) First Class Public School Oak Harbor SD #201						
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.							
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)			SIGNATURE	DATE			

IMPACT AID	PROCESA MASSIE	ANCES AND CERTIFI	CATIONS (Version No. 1.)

Applicant Name: Oak Harbor School District #201 Impact Aid Number: 57-WA-2014-0009 School Year: 2012 - 2013

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination: Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures:
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assu	arances
and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).	

Richard J Schulte		
Superintendent		
Name and Title of Authorized Certifying Representative	Signature	Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 1)				
Applicant N	Name: Oak Harbor School District	#201 Impact Aid Number: 57-	WA-2014-0009	School Year: 2012 - 2013
Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2.3,4, and 5.) Table 1-1. Federal Property on which children with disabilities reside				
	Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100010		Nav. Air Station Whidbey Isl Oak Harbor WA	Uniformed Services	147
			Table 1-1 Total =>	147

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	147
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	147

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application	n For Impact Aid Se	ection 8003 - Table 2 (Version No. 1)	
Applicant Name: Oak Harbor School District #201		hool District #201 Impact Aid Number: 57-WA-2014-0009	School Year: 2012 - 2013
Table 2:	both an accredited f	oilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed service of government official and a foreign military officer in enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3.4, and 5.)	vices of the United States; or (2) Have a parent who is
Pro	perty Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	D	With a parent on active duty in the uniformed services of the United States	134
57-0000-0015	5	With a parent who is both an accredited foreign government official and a foreign military officer	0
		Table 2 Total	=> 134

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)

Applicant Name: Oak Harbor School District #201

Impact Aid Number: 57-WA-2014-0009

School Year: 2012 - 2013

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Pr	operty on which children reside	Federal Property on which parents are employed		Number of children on	
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	survey date (5)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	570000010	Uniformed Services xxxx WA	764	
		1	Table 3 Total =>	764	

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Applicant Name: Oak Harbor School District #201 Impact Aid Number: 57-WA-2014-0009 School Year: 2012 - Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property (Children residing on eligible Indian lands should be reported on Table 3.)	2013
(Children residing on eligible Indian lands should be reported on Table 3.)	
Federal Property on which children reside Number of	
Property Code Number (1) Official Name, Address, City, State(2) (3)	
5717100010 Nav. Air Station Whidbey Isl Oak Harbor WA	6
	0
	0
·	0
	0
Table 4 Total =>	6

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location o each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 1) Applicant Name: Oak Harbor School District #201 Impact Aid Number: 57-WA-2014-0009 School Year: 2012 - 2013 Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer (Do not include children reported on Table 2.) Federal Property on which parents are employed Number of children on Property Code Number Official Name, Address, City, State survey date (3) (1)(2)5717100010 760 Nav. Air Station Whidbey Isl Oak Harbor WA 5700000010 1015 Uniformed Services xxxx WA 5714350101 47 Swinomish Casino 950 Moorage Way La Conner WA 5714350110 5 Skagit Valley Casino - Upper Skagit Resv Burlington WA 5747300030 Border Station Peace Arch-Pacific Hwy Blaine WA 5714350059 Tulalip Casino 6410 33rd Ave., NE Marysville WA **5747100100** Federal Office Bldg. 1st Ave-2nd Ave-Madison & Marion Sts Seattle WA 5714350056 Swinomish Resy. - Specific Individual 0 Trust Props Approved From FY 1993 Appl xxxx WA 5717100110 2 Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA 0

		0
	Table 5 Total =>	1832
Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).		

	e 6. Membership and Average Daily Attendance Data (Version No. 1)						
Appli	Applicant Name: Oak Harbor School District #201 Impact Aid Number: 57-WA-2014-0009						
1.	Membership - total number of children enrolled in the preceding school year and the cu	urrent school year on the respective survey date		Preceding Year	Curren Yea		
	(A) in schools of the applicant's district (Do not include tuition-out children)		1.(A)	5.766	5,619		
	(B) for whom tuition is received (tuition-in)		1.(B)	0	(
	(C) subtotal [line L(A) MINUS line L(B)]		1.(C)	5.766	5.619		
	(D) for whom tuition was paid (tuition-out)		1.(D)	0	(
	(E) for whom the applicant school district provided free public elementary or secon	dary education [line 1.(C) PLUS line 1.(D)]	1.(E)	5,766	5,619		
	(ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as	the aggregate number of days in attendance of all studen	ts				
	during a school year divided by the number of days school is in session during that year.)	the aggregate number of days in attendance of all studen	Is				
	 during a school year divided by the number of days school is in session during that year.) (A) Preceding regular school year ADA of children reported on Line L(E) of this table. This line includes tuition-out children and excludes tuition-in children. 		ts 2.(A)	5.402.74			
	during a school year divided by the number of days school is in session during that year.) (A) Preceding regular school year ADA of children reported on Line 1.(E) of this table			5.402.74 0			
	during a school year divided by the number of days school is in session during that year.) (A) Preceding regular school year ADA of children reported on Line L(E) of this table. This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)		2.(A)				
3.	 during a school year divided by the number of days school is in session during that year.) (A) Preceding regular school year ADA of children reported on Line L(E) of this table. This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.) (B) Hours of summer school attendance for the preceding school year. 		2.(A) 2.(B)	0	2883		

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)						
Appli	cant Name: Oak Harbor School District #201	impact Aid Number: 57-WA-2014-0009	School Year: 2012 - 2013			
Fiscal	report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's applican	tion.				
	Item	Ар	oplicant's preceding fiscal year actual amount			
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular educat disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional admit counselors or social workers, special teachers, aides and other staff, transportation, homebound and	nistrative costs, assessment costs,	5,991,809.00			
2.	Total State aid for all current operating expenditures for elementary and secondary education (Include State aid for State-approved education programs for children with disabilities.)	n purposes S	34,092,225.00			
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	S	4.633,897.00			
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	S	1.083.949.00			
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	s	48,048.00			
6.	Total membership enrolled in State-approved education programs for all children with disable federally connected and non-federally connected, with current signed individualized education programs Date. Do not include gifted and talented children.)		708 only: [TCE L.CR			

OMB No. 1810-0687 Exp. 09/30/2014

Indian Policies and Procedures (Version No. 1)			
Applicant Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-2014-0009	School Year: 2012 - 2013	
If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach be must have been developed or updated within the last year. A waiver statement must be foll for you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit	dow a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver r the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need t this form.	statements from all affected tribes. The IPPs more information about this requirement.	
Title :			
File:			

Final Filing Date #01/31/2013 U.S. Department of Education Impact Aid Program Washington, BC. 20202-6244

Applicants must submit complete

Form Approved.

- OMB number 1810-0687

- Expiration date: 09/30/2014

applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

			riginal and I copy to the Impact Aid Program, ducational Agency (SEA) using the attacked tran-	smittal form.	
Membership	SURVEY DATE	SURVEY FORMS : [] SOURCE CHECK : []	ORIGINAL APPLICATION: AMMENDMENT: ()	[x]	IMPACT AID No. 57-WA-2014-0009 PR/AWARD No. 50418- 2014-5448 DUNS No. 020258042
APPLICANT NAME:	Oak Harbor School District #2	191	CONTACT PERSON NAME	I. Vicki William	<u> </u>
STREET/P.O BOX:	350 South Oak Harbox Street		TITEÉ:	Business Direc	che
CITY.	Oak Harbor		PHONE:	3602795009	
COUNTY:	Island		FAX:	3602795070	
STATE:	WA		E-MAIL:	wwilliams@ob	ssdinet
ZIP:	98277 Zip+4: 5137				
[] CHECK TO APPLY REGISTRATE SPAN MAINTAL Pre-12		N 8003(h)(2) FOR HEAVILY IMP:	ACTED LEAS. (If you check this box, the Impac LEGAL CLASSIFICATION(If different First Class Public School Oak Harbor SD	than grade span)	ect you to request additional information.)
I certify that I am authoriz application for funding us	zed to make the representations	and commitments in this applicated And Program (Title VIII of the Elei	n, for and on behalf of the applicant and other	wise to act as the applic	knowledge and belief, true, complete, and correct rant's authorized representative in submitting this ill mail a complete copy of this application to the SEA
NAME AND TITLE OF A	UTHORIZED REPRESENTAT	IVE (Please type or print.)	SIGNATURE	DATE	, ,
Richard J.	Schulte, Superint	endent	Nichard of Selv	utte	1/28/13

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1.)

Applicant Name: Oak Harbor School District #201 Impact Aid Number: 57-WA-2014-0009 School Year: 2012 - 2013

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Foderal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CLR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for tiling this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Richard J Schulte Superintendent

Name and Tale of Authorized Certifying Representative

in the felicities

Date 1/28/13

PPECATION FOR IMPACT ALL SECTION 2003 - 1/2002 9			31-YIA-2019-00	AND CAR INSECT SCHOOL DISSISTANCE
TABLE 9. MILITARY INSTALLATION	ON HOUSING UN	IDERGOING R	ENOVATION OR I	REBUILDING
Include the housing units undergoing renovation or rebuilding on the quarters number, the number of school-aged children expected to re became available for rebuilding the demolished housing. Document	skie in the housing unit, the	date the housing unit was	vacated or demolished, and, if	list the specific address or applicable, the date funds
(Col. 1) Specific Addresses or Quarters Numbers for the Housing Undergo or Rebuilding	Ghildre This Ho	(Col. 2) mber of School-eged in Expected to Reside in busing When Renovation ebuilding Is Complete	(Cot. 3) Date Unit was Vecated or Demolished	(Col. 4) If Unit was Demolished, Date Funds Became Available for Rebuilding (Provide Documentation)
			, , , , , , , , , , , , , , , , , , , ,	
* SEE ATTACHES				
Name of Military Installation	L	i	Base Housing Occupancy Rate	
NAS WHIDBEY ISL	AUD		<i>-</i>	71.7% %
Certification by Military Housing or Engliseering Official: Thereby ca	rtify that the above information i	is accurate and complete to glisted above except that th	the best of my knowledge and the housing was undergoing renova	at the total number of children ation or rebuilding on the impact

Aid survey date.

Signature	

TIMOTHY SWITALSKI, HOUSING MANAGER 360-257-1013

Name and Title

Date

Telephone Number

Oct 1, 2012 Impact Aid, Table 9 (New Construction, Demolition, Renovation)

OLD

Address	# Children	Date Vacated	Date For Funding	Demo/Reno/
			ed for Base End Stat	
908A Larkspur Cir	1	Aug-12	ed to Dase End Stat	j - pi ·
905B Larksput Cir	- i -	Aug-12		<u> </u>
905C Foxglove S1	 	Aug-12	- .	<u> </u>
9050 Foxglove St	 ;…	Aug-12		<u> </u>
905E Foxglove St	1	Aug-12	-	D D
905F Foxglove St	† ;	Aug-12		D
910A Ins St	1	Dec-11	-	D
9108 Iris St	1 1	Dec-11	•	D
910C Iris SI	1	Dec-11		<u>B</u>
910D r/s St	1	Dec-11		- 5
910E Larkspur Cir	1	Dec 11		─
910F Larkspur Qir	1 1	Dec-11	•	 5
929A Larkspur Cir	'	Apr-12		1 5
9298 Larksour Cir	1 1	Apr-12	-	 5
9290 Larkspur Cir	i	Apr-12	•	- D -
929D Larkspur Cir	i	Apr-12		D
932A Larkspur Cir	2	Sep-12	4	D -
9328 Larkspur Cir	2	Sep-12	•	0
932C Larkspur Cir	2	Sep-12	·	D
9320 Larkspur Cir	2	Sep-12		0
932F Larkspur Cir	1	Sep-12		<u>5</u>
932F Larkspur Cir	 i	Şep-12	•	<u>0</u>
932G Larkspur Cir	i	Sep-12		0
932H Larksour Cir	1	Sep-12		<u> </u>
935A Larkspur Cir	i	Dec-11		
9358 Larkspur Cir	1 :	Dec-11	-	D D
935C Larkspur Cir	1	Dec-11		D
935D Larkspur Cir	;	Dec-11		j- ·
935E Zinnia St	1	Dec-11	•	D
935F Zinnia St	i	Dec-11		<u> </u>
939A Zirania St	1	0ec-11		—- <mark>Б</mark> .
9398 Zionia St	1 i	Dec-11		0
959C Zinnia \$1	1 :	9ec-11		n n
9390 Zennia St	1 1	Dec-11	,	D
940A Larkspur Car	1	May-12		<u> </u>
940B Larkspur Or	1 1	May-12		i o
940C Larkspur Cir	 '	May-12		D
940D Larkspur Cir	1 1	May-12	*	† · Б
940E Larkspur Cir	 ; 	May-12		D
940F Larkspur Cir	1	May-12		D D

^{*} Indicates will be demolished with Public Private Venture (PPV) money.

		EW	
Address	# Children	Date Built	Date For Funding
Modes		of demolished units	- Date Grid Griding

P.006

Oct 1, 2012 Impact Aid, Table 9 (New Construction, Demolition, Renovation)

OLD

·			l	Demo/Reno/
Address	# Children	Date Vacated	Date For Funding	Vacated
Units d	lemolished as	s originally plann	ed for Base End Stat	e
941A Zinnia St	í	Mar-12	٠, ا	[_ p
9418 Zinnia St	í	Mar-12	•	D
941C Zinnia St	í	Mar-12	*	D
941D Zinnia St	í	Mar-12	•	D
941E Zanna St	1	Mar-12	*	D
941F Zinoia St	1	Mar-12	•	D
942A Larkspur Cir	í	May-12	•	D
942B Larkspur Cir	í	May-12		D
942C Larkspur Cir	1	May-12		D
942D Larkspor Cir	í	May-12	*	D
942E Larkspur Cir	1	May-12	*	D
942F Larkspur Cir	1	May-12	•	D
942G Larkspur Cir	1	M ay-12	f	D
942H Larkspur Cir	í	May-12	• .	D
943A Zinnia St	1	Mar-12	•	D
9438 Zirmia St	1	Mar-12	*	D
943C Zinnia St	1	Mar-12	,	D
943D Zinnfa St	1	Mar-12	•	D
943E Zinnia St	1	Mar-12	* * * * * * * * * * * * * * * * * * * *	D.
943F Zironia St	1	Mar-12	l	D
944A Larkspur Cir	11	Jun-12	1	D
944B Larkspur Cir	i	Jun-12	•	D
944C Larkspor Cir	1	Jun-12	•	D
944D Larkspur Cir	i	Jun-12	•	D
944E Larkspur Cir	1	Jun-12	*	D
944F Larkspur Cir	í	Jun-12	•	D
944G Larkspor Cir	1	Jun-12		_ D
944H Larkspur Cir	1	Jun-12	L	_ D _

	N	EW	
	1		· 1
Address	# Children	Oate Built	Oate For Funding
	No rebuild planned	of demotished units	

^{*} Indicates will be demalished with PubSc Private Venture (PPV) money.

						,	
	U.S. DEPARTMENT OF ELEMENTARY AND SE		LICATION	Voucher N	Numbers 12 2014-3	Fiscal Year 2014	Date
OF FIGE OF	IMPACT AID PRO	GRAM	OCATION				03/09/2016
	WASHINGTON, D.C. 2	0202-6244		Total ADA 5,265.00		Application Number 57-WA-2014-0009	
	R FOR IMPACT AID SEC of the Elementary and S				Local Contribution Rate & Type \$5,406.00 1/2 National Average		nditures 0
						Grantee DUNS Number:	02-025-8042
						Payee	
Oak I	Harbor School [District #2	01				02-025-8042
Atten	ıtion: Ms. Vicki	Williams				PR/Award#: S04	1B-2014-5448
350 S	South Oak Harbo	or Street				Pay Type: Final	
Oak I	Harbor, WA 9827	77-5137				County: Island	
Negotiated Ratio	Attendance Ratio = Pri	or-Year ADA / F	Prior-Year M	embership	LOT% = TO		Membership%
0.93700	=	0. 100.715717		5,766			51.31%
SECTION 8003(b) B	ASIC SUPPORT PAYME	·NT		•		LOT Perce	ent Paid: 91.7300%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	911	853.61	1.00	853.61	\$4,614,615.66	\$2,968,120.79	\$2,722,657.20
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,149	1,076.61	0.20	215.32	\$1,164,019.92	\$748,697.61	\$686,780.32
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	6	5.62	0.05	0.28	\$1,513.68	\$973.60	\$893.08
(G) (i)	760	712.12	0.05	35.61	\$192,507.66	\$123,820.93	\$113,580.94
(G) (ii)	57	53.41	0.05	2.67	\$14,434.02	\$9,283.96	\$8,516.18
003(b) Total	2,883	2,701.37		1,107.49	\$5,987,090.94	\$3,850,896.89	\$3,532,427.72
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	147	137.74	1.00	137.74			\$157,574.56
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	134	125.56	0.50	62.78			\$71,820.32
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	281			200.52	CWD Rate Paid: \$1,14	4.00/WSU	\$229,394.88
003(d) Maximum:						8003(c	l) Reduction
8003(e) Hold Harml	ess						\$0. <u>00</u>
8003(b)(2) Heavily I	mpacted Local Education	ial Agency:					
8005(d)(2) Late App	licant 10% Payment Red	uction					\$0.00
8007(a) Construction							
` '	on - Uniformed Services						\$0.00
Other(1)							\$0.0
Other(2)							\$0.00
Other(3)							\$0.00
otal Payments Sum	*						\$3,761,822.60
Prior Payments for th	ns Fiscai Year						\$3,301,289.5
Overpayment Amount Certified for	Current Payment this Fis	cal Year					\$0.00 \$460,533.0
Deductions for Prior		our rour					\$0.00
Amount of Payment t	o Applicant						\$460,533.09

	U.S. DEPARTMENT OF ELEMENTARY AND SE		LICATION	Voucher N		Fiscal Year	Date
OFFICE OF	IMPACT AID PRO		DCATION		3 2014-2	2014	03/11/2014
VOUGUE	WASHINGTON, D.C. 2		MENTO	Total ADA 5,265.00	Total Membership 5,619	Application Number 57-WA-2014-0009 Total Current Expenditures \$46,020,000.00	
	R FOR IMPACT AID SEC of the Elementary and S				tribution Rate & Type 1/2 National Average		
				·		Grantee DUNS Number:	02-025-8042
Oak	Harbor School [Sistriat #2	04			Payee DUNS Number:	02-025-8042
	ntion: Ms. Vicki		V I			PR/Award#: S04	1B-2014-5448
						Pay Type: Interim	
	South Oak Harbe Harbor, WA 9827					, - , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
						County: Island	
Negotiated Ratio	Attendance Ratio = Pri	ior-Year ADA / F	Prior-Year Men	nbership	LOT% = TO		Membership%
0.93700	=	Tear Flatte	/ 5	•			51.31%
	ASIC SUPPORT PAYME	NT			ı	LOT Perce	ent Paid: 80.0000%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	911	853.61	1.00	853.61	\$4,614,615.66	\$2,968,120,79	\$2,374,496.63
C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
D) (i)	1,149	1,076.61	0.20	215.32	\$1,164,019.92	\$748,697.61	\$598,958.09
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	6	5.62	0.05	0.28	\$1.513.68	\$973.60	\$778.88
(G) (i)	760	712.12	0.05	35.61	\$192,507.66	\$123,820.93	\$99,056.74
(G) (ii)	57	53.41	0.05	2.67	\$14.434.02	\$9.283.96	\$7,427.17
003(b) Total	2,883	2,701.37	0.00	1,107.49	\$5,987,090.94	\$3.850.896.89	\$3,080,717.51
	0	0.00	1.00	0.00	ψα,σστ,σσσ.στ	Ψ0,000,000.00	\$0.00
(A) (ii)	147						•
(B)		137.74	1.00	137.74			\$151,514.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	134	125.56	0.50	62.78 0.00			\$69,058.00
(D) (ii) 003(d) Total	0	0.00	0.50		OMD Date Date. \$4.40	0.00 (MOL)	\$0.00
003(d) Maximum:	281			200.52	GWD Rate Paid: \$1,100		\$220,572.00 I) Reduction
						0000(0	
8003(e) Hold Harml 8003(b)(2) Heavily I	ess Impacted Local Education	nal Agency:					\$0. <u>00</u>
8005(d)(2) Late App	olicant 10% Payment Red	uetion					\$0.00
8007(a) Constructio	on - Indian Lands						
8007(a) Construction	on - Uniformed Services						\$0.00
							\$0.00
Other(1)							\$0.00
` '							\$0.00
Other(2)							\$3,301,289.5
Other(2) Other(3)	ımary						
Other(2) Other(3) otal Payments Sum	*						\$2,062,009.2
Other(2) Other(3) otal Payments Sum Prior Payments for th	*						
Other(2) Other(3) Fotal Payments Sum Prior Payments for th Overpayment	*	cal Year					\$0.00
Other(1) Other(2) Other(3) Total Payments Sum Prior Payments for the Overpayment Amount Certified for Deductions for Prior	his Fiscal Year Current Payment this Fis	cal Year					\$2,062,009.21 \$0.00 \$1,239,280.30 \$0.00

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION				Voucher		Fiscal Year	Date
OFFICE OF	ELEMENTARY AND SE IMPACT AID PRO		UCATION		16 2014-1	2014	10/25/2013
WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS				Total ADA 5,265.00		57-WA-2014-0	009
	of the Elementary and S			I	ntribution Rate & Type 1/2 National Average	Total Current Expe \$46,020,000.0	
						Grantee DUNS Number:	02-025-8042
Ωak	Harbor School [District #2	0 1			Payee DUNS Number:	02-025-8042
	ntion: Ms. Vicki		01			PR/Award#: S04	1B-2014-5448
	South Oak Harb					Pay Type: Initial	
	Harbor, WA 982						
Negotiated Ratio	Attendance Ratio = Pri	ior-Year ADA / F	Prior-Year Me	mbership	LOT% = 1	County: Island	Membership%
0.93700	=		/ 5	5,766	64.30% =	12.99% +	51.31%
SECTION 8003(b) E	BASIC SUPPORT PAYME	NT			,	LOT Perce	ent Paid: 50.0000%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	911	853.61	1.00	853.61	\$4,606,933.17	\$2,962,258.03	\$1,481,129.02
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,149	1,076.61	0.20	215.32	\$1,162,082.04	\$747,218.75	\$373,609.38
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	6	5.62	0.05	0.28	\$1,511.16	\$971.68	\$485.84
(G) (i)	760	712.12	0.05	35.61	\$192,187.17	\$123,576.35	\$61,788.18
(G) (ii)	57	53.41	0.05	2.67	\$14,409.99	\$9,265.62	\$4,632.79
003(b) Total	2,883	2,701.37		1,107.49	\$5,977,123.53	\$3,843,290.43	\$1,921,645.21
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	147	137.74	1.00	137.74			\$96,418.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	134	125.56	0.50	62.78			\$43,946.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	281			200.52	CWD Rate Paid: \$7	'00.00/WSU	\$140,364.00
003(d) Maximum:						8003(c	I) Reduction
8003(e) Hold Harm							\$0.00
8003(b)(2) Heavily	Impacted Local Education	nal Agency:					
	olicant 10% Payment Red	uction					\$0.00
8007(a) Constructi							
` '	on - Uniformed Services						\$0.00
Other(1)							\$0.0
Other(2)							\$0.0
Other(3)							\$0.0
otal Payments Sun	*						\$2,062,009.2
Prior Payments for t	his Fiscal Year						\$0.0
)verpayment	Current Permant #:- =:	nal Van-					\$0.0
\ \ \	Current Payment this His	сагтеаг					\$2,062,009.2
							ድ ለ ለታ
Amount Certified for Deductions for Prior							\$0.00

	U.S. DEPARTMENT OF ELEMENTARY AND SE		LICATION	Voucher		Fiscal Year	Date
OFFICE OF	- ELEMENTARY AND SE IMPACT AID PRO		UCATION	Total ADA	41 2013-4	2013	08/27/2015
WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS					Total Membership 5,766	57-WA-2013-0	009
	R FOR IMPACT AID SEC of the Elementary and S			I	ntribution Rate & Type) 1/2 National Average	Total Current Expe \$46,674,000.0	
						Grantee DUNS Number:	02-025-8042
Oak	Harbor School [District #2	0 1			Payee DUNS Number:	02-025-8042
	ntion: Ms. Vicki		•			PR/Award#: S04	1B-2013-5448
	South Oak Harbo Harbor, WA 982					Pay Type: Final	
						County: Island	
Negotiated Ratio 0.93700	Attendance Ratio = Pri =	ior-Year ADA / F		mbership 5,781			Membership% 52.81%
SECTION 8003(b) E	BASIC SUPPORT PAYME	NT			·	LOT Perce	ent Paid: 87.0611%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
В)	1,044	978.23	1.00	978.23	\$5,287,822.27	\$3,554,474.13	\$3,094,564.28
C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
D) (i)	1,224	1,146.89	0.20	229.38	\$1,239,913.59	\$833,469.92	\$725,628.0
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.0
F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.0
G) (i)	721	675.58	0.05	33.78	\$182,597.79	\$122,742.23	\$106,860.74
G) (ii)	56	52.47	0.05	2.62	\$14,162.41	\$9,519.97	\$8,288.18
003(b) Total	3,045	2,853.17		1,244.01	\$6,724,496.06	\$4,520,206.25	\$3,935,341.28
(A) (ii)	0	0.00	1.00	0.00			\$0.0
(B)	169	158.35	1.00	158.35			\$169,185.89
C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	130	121.81	0.50	60.91			\$65,078.07
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	299			219.26	CWD Rate Paid: \$1,0	58.43/WSU	\$234,263.90
003(d) Maximum:						8003(c	l) Reduction
3003(e) Hold Harmi	less						\$0.00
• ' ′	Impacted Local Education	nal Agency:					_
	plicant 10% Payment Red	uction					\$0.00
8007(a) Construction							
` '	on - Uniformed Services						\$0.00
Other(1)							\$0.0
Other(2)							\$0.00
Other(3)							\$0.0
otal Payments Sum	*						\$4,169,605.2
rior Payments for t	his Fiscal Year						\$3,846,388.0
verpayment							\$0.0
mount Certified for	Current Payment this Fis	cal Year					\$323,217.2
N							
Deductions for Prior	Overpayments						\$0.00

	U.S. DEPARTMENT OF ELEMENTARY AND SE		UCATION	Voucher N	lumbers 7 2013-3	Fiscal Year 2013	Date 05/09/2013
IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244				Total ADA 5,402.74	Total Membership	Application Number	er
VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS					<u>'</u>	57-WA-2013-0	
(TITLE VIII o	of the Elementary and S	econdary Edu	cation Act)	I	tribution Rate & Type 1/2 National Average	Total Current Expe \$46,674,000.0	
						Grantee DUNS Number:	02-025-8042
Oak l	Harbor School [District #2	01			Payee DUNS Number:	02-025-8042
	ntion: Ms. Vicki					PR/Award#: S04	1B-2013-5448
	South Oak Harbo Harbor, WA 982					Pay Type: Interin	1
						County: Island	
Negotiated Ratio 0.93700	Attendance Ratio = Pri	ior-Year ADA / F	Prior-Year Mei				Membership% 52.81%
ECTION 8003(b) F	ASIC SUPPORT PAYME	NT				LOT Perce	ent Paid: 80.0000%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,044	978.23	1.00	978.23	\$5,287.822.27	\$3,554,474.13	\$2,843,579.30
C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
D) (i)	1,224	1,146.89	0.20	229.38	\$1,239,913.59	\$833,469.92	\$666,775.94
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	721	675.58	0.05	33.78	\$182,597.79	\$122,742.23	\$98,193.78
(G) (ii)	56	52.47	0.05	2.62	\$14.162.41	\$9.519.97	\$7,615.9
003(b) Total	3,045	2,853.17	0.00	1.244.01	\$6,724,496.06	\$4,520,206.25	\$3,616,165.00
(A) (ii)	0	0.00	1.00	0.00	4 0,1 2 1, 100.00	ψ 1,025,255.25	\$0.00
	169		1.00				
(B)		158.35		158.35			\$166,267.50
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	130	121.81	0.50	60.91 0.00			\$63,955.50
(D) (ii)	0	0.00	0.50		OMB But But A AF	0.00.4400	\$0.00
003(d) Total 003(d) Maximum:	299			219.26	CWD Rate Paid: \$1,05		\$230,223.00 I) Reduction
						8003(0	
8003(e) Hold Harml 8003(b)(2) Heavily I	ess Impacted Local Education	nal Agency:					\$0. <u>00</u>
8005(d)(2) Late App	olicant 10% Payment Red	uction					\$0.00
8007(a) Construction	on - Indian Lands						
8007(a) Construction	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.0
otal Payments Sum	nmary						\$3,846,388.0
rior Payments for t	his Fiscal Year						\$3,345,470.8
wornovmont							\$0.0
	Current Payment this Fis	cal Year					\$500,917.19
Overpayment Amount Certified for							
							\$0.00

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION					Numbers	Fiscal Year	Date
OFFICE OF	ELEMENTARY AND SE IMPACT AID PRO		JUATION	Total ADA	59 2013-2	2013	12/18/2012
WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS					Total Membersh 5,766	57-WA-2013-0	009
	of the Elementary and S			I	ntribution Rate & Type 1/2 National Average	Total Current Expe \$46,674,000.0	
						Grantee DUNS Number:	02-025-8042
Oak	Harbor School [District #2	01			Payee DUNS Number:	02-025-8042
	ntion: Ms. Vicki		••			PR/Award#: S04	1B-2013-5448
	South Oak Harb					Pay Type: Interin	1
Oak	Harbor, WA 982	77-5137				County: Island	
Negotiated Ratio	Attendance Ratio = Pri	ior-Year ADA / F	Prior-Year Mei	mbership	LOT% =		Membership%
0.93700	=	ioi real ribriri		5,781	67.24% =		52.81%
_	 Basic Support Payme	·NT		•			nt Paid: 70.0000%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,044	978.23	1.00	978.23	\$5,296,137.22	\$3,561,122.67	\$2,492,785.8
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
D) (i)	1,224	1,146.89	0.20	229.38	\$1,241,863.32	\$835,028.90	\$584,520.23
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.0
E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.0
F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	721	675.58	0.05	33.78	\$182,884.92	\$122,971.82	\$86,080.2
(G) (ii)	56	52.47	0.05	2.62	\$14,184.68	\$9,537.78	\$6,676.4
003(b) Total	3,045	2,853.17		1,244.01	\$6,735,070.14	\$4,528,661.16	\$3,170,062.81
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	169	158.35	1.00	158.35			\$126,680.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	130	121.81	0.50	60.91			\$48,728.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	299			219.26	CWD Rate Paid: \$	800.00/WSU	\$175,408.00
003(d) Maximum:						8003(c	l) Reduction
8003(e) Hold Harm							\$0. <u>00</u>
8003(b)(2) Heavily	Impacted Local Education	nal Agency:					
8005(d)(2) Late App	olicant 10% Payment Red	uction					\$0.00
8007(a) Constructi	on - Indian Lands						
` '	on - Uniformed Services						\$0.00
Other(1)							\$0.0
Other(2)							\$0.0
Other(3)							\$0.0
otal Payments Sun	*						\$3,345,470.8
Prior Payments for t	his Fiscal Year						\$2,158,490.5
overpayment Cortified for	Current Payment this Tim	oal Voor					\$0.0
Amount Certified for Deductions for Prior	Current Payment this Fis Overpayments	uai Yeaf					\$1,186,980.29 \$0.00
Amount of Payment							\$1,186,980.29

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION					Numbers	Fiscal Year	Date
OFFICE OF	ELEMENTARY AND SE IMPACT AID PRO		JCATION		82 2013-1	2013	10/18/2012
WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS					Total Membershi 5,766	p Application Number 57-WA-2013-0	
	of the Elementary and S			I	ntribution Rate & Type 1/2 National Average	Total Current Expe \$46,674,000.0	
						Grantee DUNS Number:	02-025-8042
Oak i	Harbor School [District #2	0 1			Payee DUNS Number:	02-025-8042
	ntion: Ms. Vicki		• •			PR/Award#: S04	1B-2013-5448
	South Oak Harb					Pay Type: Initial	
Oak l	Harbor, WA 982	77-5137				County laboral	
Innational Datie	A444 D-6 D-	X ADA (F)-i \/ \	- to a - a la ba	Lore	County: Island	
Negotiated Ratio 0.93700	Attendance Ratio = Pri	ior-year ADA / F	rior-year ider / 5				Membership% 52.81%
SECTION 8003(b) E	BASIC SUPPORT PAYME	NT				LOT Perce	nt Paid: 45.0000%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
B)	1,044	978.23	1.00	978.23	\$5,296,137.22	\$3,561,122.67	\$1,602,505.20
C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
D) (i)	1,224	1,146.89	0.20	229.38	\$1,241,863.32	\$835,028.90	\$375,763.0
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	721	675.58	0.05	33.78	\$182,884.92	\$122,971.82	\$55,337.32
(G) (ii)	56	52.47	0.05	2.62	\$14,184.68	\$9,537.78	\$4,291.99
003(b) Total	3,045	2,853.17		1,244.01	\$6,735,070.14	\$4,528,661.16	\$2,037,897.52
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	169	158.35	1.00	158.35			\$87,092.50
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	130	121.81	0.50	60.91			\$33,500.50
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	299			219.26	CWD Rate Paid: \$5	550.00/WSU	\$120,593.00
003(d) Maximum:						8003(d	l) Reduction
8003(e) Hold Harml	less						\$0. <u>00</u>
8003(b)(2) Heavily I	Impacted Local Education	nal Agency:					
. , , , , , , , , , , , , , , , , , , ,	plicant 10% Payment Red	luction					\$0.00
8007(a) Construction							* = -
` '	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)	and the same						\$0.00
otal Payments Sum	*						\$2,158,490.5 \$0.0
nor havments for t	ilis riscai fear						\$0.0
							<u> </u>
Overpayment	Current Payment this Fig	cal Year					37 158 AUD 51
Overpayment	Current Payment this Fis Overpayments	cal Year					\$2,158,490.52 \$0.00

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244 Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and I copy to the Impact Aid Program.

Send I copy to the State Educational Agency(SEA) using the attached transmittal form.

	SURVEY DATE 3/2011	SURVEY FORMS : [x] SOURCE CHECK : [x]	ORIGINAL APPLICATION: [x] AMMENDMENT: [}	IMPACT AID No. 57-WA-2013-0009 PR/AWARD No. S041B- 2013-5448 DUNS No. 020258042
APPLICANT NAME:	Oak Harbor School District	#201	CONFACT PERSON NAME:	Vicki Williams
STREET/P.O.BOX:	350 South Oak Harbor Stree	si.	TITLE:	Business Director
CITY:	Qak Haiboi		PHONE:	3602795009
COUNTY:	Island		FAX:	3602795070
STATE:	WA		E-MAIL:	vwiltians@ohed.net
Z[P:	98277 Zip+4: 5137			
<u> </u>		ION 8003(b)(2) FOR HEAVILY IMPACTS	···	rogram will contact you to request additional information.)
[] CHECK TO APPLY I GRADE SPAN MAINTA Pre-12		ION 8003(b)(2) FOR HEAVILY IMPACTS	ED LEAS. (If you check this box, the Impact Aid F LEGAL CLASSIFICATION(If different than g First Class Public School Oak Harbor SD #201	
GRADU SPAN MAINTA Pre-12 I certify that I have read I certify that I am author application for funding u	the statements contained in the	is application and that these statements am ns and commitments in this application, fo et Aid Program (Tide Vill of the Element	LEGAL CLASSIFICATION(If different than gr First Class Public School Oak Harbor SD #201 d all of the data included in this application are, or and on behalf of the applicant and otherwise to	

JAN-25-2012 0

69:80

HSD ADMIN/H

13602795070

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IMPACI	AID PHOGRAM	ASSURANCES AN	D CERTIFICATIONS	(Version No. 1.)
INIPALI	. AMD FRUUTKANI	みっつい いれいしじき ねい	(D CERTITION ION	4 - 4 3 - 1 1 1 1 1 1 1 1

Applicant Name: Oak Harbor School District #201

Impact Aid Number: 57-WA-2013-0009

School Year: 2011 - 2012

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA cerifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

P.003

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disserminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Richard J Schulte
Superintendent
Name and Title of Anthonized Certifying Representative

Signature Victor of Solutor

Date 1/24/12

U.S. Department of Education

Washington, D.C. 20202-5335



APPLICATION FOR GRANTS UNDER THE Impact Aid Section 8003, FY 2013 Application Package

CFDA # 84.041B

Impact Aid # 570009 -- Version # 1

OMB No. 1810-0687, Expiration Date: 09/30/2014

Closing Date: 01/31/2012 04:30:00 PM

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U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244

Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

Final Filing Date: 01/31/2012

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program. Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

	SURVEY DATE 1/2011	SURVEY FORMS : [x] SOURCE CHECK : [x]	ORIGINAL APPLICATION: [x] AMMENDMENT: []	IMPACT AID No. 57-WA-2013-0009 PR/AWARD No. 5041B- 2013 -5448 DUNS No. 020258042				
APPLICANT NAME:	Oak Harbor School Distric	et#201	CONTACT PERSON NAME:	Vicki Williams				
STREET/P.O.BOX:	350 South Oak Harbor Str	eel	TITLE:	Business Director				
CITY:	Oak Harbor		PHONE:	3602795009				
COUNTY:	Island		FAX:	3602795070				
STATE:	WA		E-MAIL:	vwilliams@ohsd.net				
ZIP:	98277 Zip+4: 5137							
	CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAS. (If you check this box, the Impact Aid Program will contact you to request additional information.) GRADE SPAN MAINTAINED Pre-12 LEGAL CLASSIFICATION(If different than grade span) First Class Public School Oak Harbor SD #201							
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.								
NAME AND TITLE OF A	UTHORIZED REPRESENT	ATIVE (Please type or print.)	SIGNATURE	DATE				

IMPACT AID	PROCESA MASSIE	ANCES AND CERTIFI	CATIONS (Version No. 1.)

Applicant Name: Oak Harbor School District #201 Impact Aid Number: 57-WA-2013-0009 School Year: 2011 - 2012

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures:
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assu	arances
and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).	

Richard J Schulte		
Superintendent		
Name and Title of Authorized Certifying Representative	Signature	Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 1)								
Applicant Name: Oak Harbor School District #201			Impact Aid Number: 57-WA	Impact Aid Number: 57-WA-2013-0009				
Table 1:	with a parent who is both an	accredited foreign government offf I in State-approved special education	operty and have a parent on active duty in the uniform icial and a foreign military officer; or (3) Reside on ele- programs on this table. Exclude these children from Tab I. Federal Property on which children with disabilities	igible Indian lands les 2,3,4, and 5.)	on eligible federal property			
	Property Code Number		Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)			
5717100010		Nav. Air Station Whidbey Isl Oak Harbor WA	(2)	Uniformed Services	169			
				Table 1-1 Total =>	169			

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	169
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	169

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Applicatio	n For Impact Aid Sec	tion 8003 - Table 2 (Version No. 1)		
Applicant N	Name: Oak Harbor Sch	ool District #201	Impact Aid Number: 57-WA-2013-0009	School Year: 2011 - 2012
Table 2:	both an accredited fo	reign government official and a foreign mi	I. PROPERTY BUT: (1) Have a parent on active duty in the uniformed ser illitary officer programs on this table. Exclude these children from Tables 1,3,4, and 5.)	vices of the United States; or (2) Have a parent who is
Pro	perty Code Number (1)		Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	0	With a parent on active duty in the unifo	ormed services of the United States	130
57-0000-0015	5	With a parent who is both an accredited	foreign government official and a foreign military officer	0
			Table 2 Total	1=> 130

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)

Applicant Name: Oak Harbor School District #201

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Impact Aid Number: 57-WA-2013-0009

School Year: 2011 - 2012

Federal Property on which children reside		Federal Property of	Number of children on	
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	survey date (5)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	570000010	Uniformed Services xxxx WA	875
		'	Table 3 Total =>	875

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Applicatio	n For Impact Aid Secti	ion 8003 - Table 4 (Version No. 1.)		
Applicant N	lame: Oak Harbor Schoo	ol District #201	Impact Aid Number: 57-WA-2013-0009	School Year: 2011 - 2012
Table 4.		n eligible federal property but whose pa igible Indian lands should be reported on	arents are not employed on federal property Table 3.)	
		Federal Proper	rty on which children reside	Number of children on
Pro	perty Code Number (1)		Official Name, Address, City, State(2)	
		_		
			Table 4 To	otal => 0

Page 9

Application For Impact Aid Section 8003 - Table 5 (Version No. 1)

Applicant Name: Oak Harbor School District #201 Impact Aid Number: 57-WA-2013-0009 School Year: 2011 - 2012

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer

(Do not include children reported on Table 2.)

	Number of	
Property Code Number (1)	Official Name, Address, City, State (2)	children on survey date (3)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	72
570000010	Uniformed Services xxxx WA	109
5714350101	Swinomish Casino 950 Moorage Way La Conner WA	. 4
5714350110	Skagit Valley Casino - Upper Skagit Resv Burlington WA	
5747300030	Border Station Peace Arch-Pacific Hwy Blaine WA	
5714350059	Tulalip Casino 6410 33rd Ave., NE Marysville WA	
5717100050	Nav. Ammunition Dpt-Indian Island Hadlock WA	
5714350056	Swinomish Resv Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA	
	T	able 5 Total =>

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Applican	nt Name: Oak Harbor School District #201 Impact Aid Number: 57-WA-20)13-0009		School Year: 2011 - 201
	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		Preceding Year	Curre Ye
	(A) in schools of the applicant's district (Do not include tuition-out children)	L(A)	5.781	5,76
	(B) for whom tuition is received (tuition-in)	1.(B)	0	
	(C) subtotal [line L(A) MINUS line L(B)]	1.(C)	5.781	5.7
	(D) for whom tuition was paid (tuition-out)	1.(D)	0	
	(E) for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	5,781	5,7
(A	verage daily attendance (ADA) for the preceding school year: ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all pring a school year divided by the number of days school is in session during that year.)	students		
(A	ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all uring a school year divided by the number of days school is in session during that year.) A) Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children.	students 2.(A)	5,416.80	
(A du	ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all uring a school year divided by the number of days school is in session during that year.) A) Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)		5.416.80	
(A du (A	ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all uring a school year divided by the number of days school is in session during that year.) A) Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.) Hours of summer school attendance for the preceding school year	2.(A)		
(A du (A (B	ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all uring a school year divided by the number of days school is in session during that year.) A) Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.) Hours of summer school attendance for the preceding school year	2.(A) 2.(B)	0	30

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)							
Appli	icant Name: Oak Harbor School District #201	mpact Aid Number: 57-WA-2013-0009	School Year: 2011 - 2012				
Fiscal	report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's applicat	ion.					
	Item		Applicant's preceding fiscal year actual amount				
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular educat disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional admir counselors or social workers, special teachers, aides and other staff, transportation, homebound and	histrative costs, assessment costs,	6,623,984.00				
2.	Total State aid for all current operating expenditures for elementary and secondary education (Include State aid for State-approved education programs for children with disabilities.)	purposes S	33,043,035.00				
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	S	4,752,681.00				
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	S	1.076.670.00				
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	S	44,018.00				
6.	Total membership enrolled in State-approved education programs for all children with disabi federally connected and non-federally connected, with current signed individualized education prog Count Date. Do not include gifted and talented children.)	rams (IEPs) in effect on the IDEA	use only: TCE L.CR				

OMB No. 1810-0687 Exp. 09/30/2014

Indian Policies and Procedures (Version No. 1)						
Applicant Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-2013-0009	School Year: 2011 - 2012				
If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your smust have been developed or updated within the last year. A waiver statement must be for the current year. Colf you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.	school district's current Indian Policies and Procedures (IPPs) or waiver statements from ontact the Impact Aid Program by phone at (202) 260-3858 if you need more informati	n all affected tribes. The IPPs on about this requirement.				
Title:						
File:						

	U.S. DEPARTMENT OF ELEMENTARY AND SE		LICATION	Voucher N		Fiscal Year	Date	
OFFICE OF	IMPACT AID PRO		UCATION		9 2012-3	2012	12/30/2014	
VOUCUE	WASHINGTON, D.C. 2		VALUE	Total ADA 5,416.80	Total ADA Total Membership 5,416.80 5,781		Application Number 57-WA-2012-0009	
	R FOR IMPACT AID SEC of the Elementary and S			I	tribution Rate & Type 1/2 National Average	Total Current Expenditures \$45,836,000.00		
				·		Grantee DUNS Number:	02-025-8042	
Oakil	Oak Harbor School District #201						02-025-8042	
	ntion: Ms. Vicki		V I			PR/Award#: S04	1B-2012-5448	
						Pay Type: Final		
	South Oak Harbo Harbor, WA 9827					, a) type: 1 me		
						County Island		
Negotiated Ratio	Attendance Ratio = Pri	ior-Vear ADA / I	Prior-Veer Men	harshin	LOT% = TO	County: Island E% +	Mamharahin9/	
0.93700	= Attendance Ratio = Pri	ioi-real ADA / r	/ 5				Membership% 52.59%	
SECTION 8003(b) B	BASIC SUPPORT PAYME	NT				LOT Perce	ent Paid: 96.1086%	
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT	
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
B)	1,044	978.23	1.00	978.23	\$5,213,965.90	\$3,494,921.34	\$3,358,919.97	
C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00	
D) (i)	1,212	1,135.64	0.20	227.13	\$1,210,602.90	\$811,467.12	\$779,889.69	
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00	
E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00	
F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00	
(G) (i)	737	690.57	0.05	34.53	\$184,044.90	\$123,365.30	\$118,564.66	
(G) (ii)	47	44.04	0.05	2.20	\$11,726.00	\$7,859.94	\$7,554.08	
003(b) Total	3,040	2,848.48		1,242.09	\$6,620,339.70	\$4,437,613.70	\$4,264,928.40	
(A) (ii)	0	0.00	1.00	0.00			\$0.00	
(B)	175	163.98	1.00	163.98			\$184,551.2 <u>9</u>	
(C)	0	0.00	1.00	0.00			\$0.00	
(D) (i)	13 1	122.75	0.50	61.38			\$69,080.12	
(D) (ii)	0	0.00	0.50	0.00			\$0.00	
003(d) Total	306			225.36	CWD Rate Paid: \$1,12	5.45/WSU	\$253,631.4	
003(d) Maximum:							l) Reduction	
3003(e) Hold Harmle	ess						\$0.00	
• ' '	mpacted Local Education	nal Agency:					\$0. <u>00</u>	
	olicant 10% Payment Red	luction					\$0.00	
8007(a) Constructio								
3007(a) Constructio	on - Uniformed Services						\$0.00	
							\$0.0	
							\$0.00	
Other(2)							\$0.0	
Other(2) Other(3)							\$4,518,559.8	
Other(2) Other(3) otal Payments Sum	*							
Other(2) Other(3) otal Payments Sum Prior Payments for th	*						\$3,974,795.6	
Other(2) Other(3) Total Payments Sum Prior Payments for the Overpayment	his Fiscal Year						\$3,974,795.65 \$0.00	
Other(2) Other(3) Fotal Payments Sum Prior Payments for the Diverpayment Amount Certified for	his Fiscal Year Current Payment this Fis	cal Year					\$3,974,795.65 \$0.00 \$543,764.16	
Other(1) Other(2) Other(3) Fotal Payments Sum Prior Payments for the Diverpayment Amount Certified for Peductions for Prior	his Fiscal Year Current Payment this Fis	cal Year					\$3,974,795.65 \$0.00	

OFFICE OF	U.S. DEPARTMENT OF ELEMENTARY AND SE		LICATION	Voucher I	Numbers 83 2012-2	Fiscal Year 2012	Date 02/10/2012		
OI FIGE OF	IMPACT AID PRO WASHINGTON, D.C. 2	GRAM	DOMINON	Total ADA					
Vallage			4151170	5,416.80		57-WA-2012-0			
	R FOR IMPACT AID SEC of the Elementary and S			I	ntribution Rate & Type 1/2 National Average		Total Current Expenditures \$45,836,000.00		
						Grantee DUNS Number:	02-025-8042		
Oak	Harbor School [District #2	01			Payee DUNS Number:	02-025-8042		
	ntion: Ms. Vicki		••			PR/Award#: S04	1B-2012-5448		
	350 South Oak Harbor Street Oak Harbor, WA 98277-5137								
						County: Island			
Negotiated Ratio	Attendance Ratio = Pri	or-Year ADA / F	Prior-Year Me	mbership	LOT% =		Membership%		
0.93700	=			5,760	67.03% =		52.59%		
ECTION 8003(b) E	ASIC SUPPORT PAYME	:NT			J	LOT Perce	ent Paid: 85.0000%		
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT		
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00		
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00		
(B)	1,044	978.23	1.00	978.23	\$5,213,965,90	\$3,494,921.34	\$2,970,683.14		
C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00		
D) (i)	1,212	1,135.64	0.20	227.13	\$1,210,602.90	\$811,467.12	\$689,747.05		
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00		
E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00		
F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00		
(G) (i)	737	690.57	0.05	34.53	\$184,044.90	\$123,365.30	\$104,860.51		
(G) (ii)	47	44.04	0.05	2.20	\$11,726.00	\$7,859.94	\$6,680.95		
003(b) Total	3,040	2,848.48		1,242.09	\$6,620,339.70	\$4,437,613.70	\$3,771,971.65		
(A) (ii)	0	0.00	1.00	0.00			\$0.00		
(B)	175	163.98	1.00	163.98			\$147,582.00		
(C)	0	0.00	1.00	0.00			\$0.00		
(D) (i)	131	122.75	0.50	61.38			\$55,242.00		
(D) (ii)	0	0.00	0.50	0.00			\$0.00		
003(d) Total	306			225.36	CWD Rate Paid: \$	900.00/WSU	\$202,824.00		
003(d) Maximum:						8003(0	I) Reduction		
8003(e) Hold Harm							\$0.00		
8003(b)(2) Heavily	Impacted Local Education	ial Agency:							
8005(d)(2) Late App	olicant 10% Payment Red	uction					\$0.00		
8007(a) Constructi	on - Indian Lands								
` '	on - Uniformed Services						\$0.00		
Other(1)							\$0.00		
Other(2)							\$0.00		
Other(3)							\$0.00		
otal Payments Sun	*						\$3,974,795.69		
rior Payments for t	his Fiscal Year						\$3,044,525.62		
verpayment	Current Payment this Fis	oal Vaar					\$0.00		
	Overpayments	udi Tedi					\$930,270.03 \$0.00		
							\$5.00		
occusions for The									

	U.S. DEPARTMENT OF FELEMENTARY AND SE		LICATION	Voucher I		Fiscal Year	Date
OFFICE OF	IMPACT AID PRO	GRAM	DCATION	Total ADA	57 2012-1 A Total Membershi	2012 p Application Number	11/02/2011 er
	WASHINGTON, D.C. 2				5,416.80 5,781		009
	R FOR IMPACT AID SEC of the Elementary and S			I	ntribution Rate & Type) 1/2 National Average	Total Current Expe \$45,836,000.0	
						Grantee DUNS Number:	02-025-8042
Oak	Harbor School [District #2	01			Payee DUNS Number:	02-025-8042
	ntion: Ms. Vicki		• •			PR/Award#: S04	1B-2012-5448
	South Oak Harbo Harbor, WA 982					Pay Type: Initial	
						County: Island	
Negotiated Ratio 0.93700	Attendance Ratio = Pri	ior-Year ADA / F	Prior-Year Mer / 5	'			Membership% 52.59%
SECTION 8003(b) E	BASIC SUPPORT PAYME	NT			•	LOT Perce	ent Paid: 65.0000%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,044	978.23	1.00	978.23	\$5,217,389.71	\$3,497,738.06	\$2,273,529.74
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
D) (i)	1,212	1,135.64	0.20	227.13	\$1,211,397.86	\$ 812,1 21.1 3	\$527,878.73
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	737	690.57	0.05	34.53	\$184,165.76	\$123,464.73	\$80,252.03
(G) (ii)	47	44.04	0.05	2.20	\$11,733.70	\$7,866.27	\$5,113.08
003(b) Total	3,040	2,848.48		1,242.09	\$6,624,687.02	\$4,441,190.18	\$2,886,773.62
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	175	163.98	1.00	163.98			\$114,786.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	13 1	122.75	0.50	61.38			\$42,966.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	306			225.36	CWD Rate Paid: \$7	700.00/WSU	\$157,752.00
003(d) Maximum:						8003(0	I) Reduction
8003(e) Hold Harm 8003(b)(2) Heavily	less Impacted Local Education	nal Agency:					\$0. <u>00</u>
	plicant 10% Payment Red	uction					\$0.00
8007(a) Constructi							
` '	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
otal Payments Sur	*						\$3,044,525.62
Prior Payments for t	nis Fiscai Year						\$0.00 \$0.00
)verpayment	Current Payment this Eig	cal Year					\$3,044,525.6
	Content aviicit ulis Fis	무대 (무대					φυ, υσσ ,υ ε υ.υε
Amount Certified for Deductions for Prior							\$0.00

U.S. Department of Education

Washington, D.C. 20202-5335



APPLICATION FOR GRANTS UNDER THE

IMPACT AID PROGRAM, FY 2012, SECTION 8003 APPLICATION PACKAGE CFDA # 84.041B Impact Aid # 570009 -- Version # 1

> OMB No. 1810-0687, Expiration Date: 09/30/2011 Closing Date: JAN 31, 2011

IA Sec. 8003 Application # 570009 Oak Harbor School District #201

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This application was generated using the PDF functionality. The PDF functionality automatically numbers the pages in this application. Some pages/sections of this application may contain 2 sets of page numbers, one set created by the applicant and the other set created by e-Application's PDF functionality. Page numbers created by the e-Application PDF functionality will be preceded by the letter e (for example, e1, e2, e3, etc.).

Final Filing Date: 01/31/2011

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

U.S. Department of Education **Impact Aid Program**

Washington, DC. 20202-6244

Form Approved:

-OMB no. 1810-0036

-Expiration date: 06/30/2008

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and I copy to the Impact Aid Program.

Send I copy to the State Educational Agency(SEA) using the attached transmittal form.

IMPACT AID #: 57-WA-2012-0009 MEMBERSHIP SURVEY DATE ORIGINAL APPLICATION: V SURVEY FORMS : 🔽 PR/AWARD # : S041B-2012-5448 10/4/2010 SOURCE CHECK: AMENDMENT: DUNS #: 02-025-8042

APPLICANT NAME: Oak Harbor School District #201 CONTACT PERSON NAME: Vicki Williams

STREET/P.O. BOX : 350 South Oak Harbor Street TITLE: Business Director

CITY : Oak Harbor PHONE: (360) 279-5009 COUNTY FAX: (360) 279-5070 : Island

STATE & ZIP : WA 98277-5137 E-MAIL: vwilliams@ohsd.net

CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAS. (If you check this box, the Impact Aid Program

will contact you to request additional information.)

GRADE SPAN MAINTAINED

Pre-12

LEGAL CLASSIFICATION (If different from grade span)

First Class Public School Oak Harbor SD #201

I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

Richard J Schulte

Superintendent

SIGNATURE

DATE

1/21/2011 1:27:24 PM

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1) Applicant Name: Oak Harbor School District #201 Impact Aid Number: 57-WA-2012-0009 School Year: 2010-2011 The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA cerifies that no circumstances affecting the validity of the following assurances have changed since their previous filing: • As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations; The certification regarding lobbying in ED Form 80-0013; and With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers. The LEA further assures that: It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures; It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements; • It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and • It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222. Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Richard J Schulte		•
Superintendent		
Name and Title of Authorized Certifying Representative	Signature	Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 1)		
^ ^	Impact Aid Number: 57-WA-2012-0009	School Year: 2010-2011

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

1 doles 2,3,4, and 3.7				
Table 1-1. Federal Property on which children with disabilities reside				
Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	Uniformed Services	175	
		Table 1-1 Total =>	175	

Table 1-2. Children with disabilities		
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	57-0000-0010* With a parent on active duty in the uniformed services of the United States	
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	
57-1435-0010*	Residing on eligible Indian lands	
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	175

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Application For Impact Aid Section 8003 - Table 2 (Version No. 1)		
Applicant Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-2012-0009	School Year: 2010-2011

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer

(Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	131
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
	Table 2 Total =>	

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)			
**	Impact Aid Number: 57-WA-2012-0009	School Year: 2010-2011	

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Proper	ty on which children reside	Federal Property on which parents are employed		hildren reside Federal Property on which parents are employed Number of	
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	children on survey date (5)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	5700000010	Uniformed Services xxxx WA	869	
5757100030	McChord AF Base Tacoma WA	5700000010	Uniformed Services xxxx WA	0	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	0	
	1	I	Table 3 Total =>	869	

Application For Impact Aid Section 8003 - Table 4 (Version No. 1)		
^ •	Impact Aid Number: 57-WA-2012-0009	School Year: 2010-2011

Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property (Children residing on eligible Indian lands should be reported on Table 3.)

	Federal Property on which children reside	Number of
Property Code Number	Official Name, Address, City, State	children on survey date
(1)	(2)	(3)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	0
	Table 4 Total =>	0

Application For Impact Aid Section 8003 - Table 5 (Version No. 1)		
Applicant Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-2012-0009	School Year: 2010-2011

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer (Do not include children reported on Table 2.)

	Federal Property on which parents are employed	Number of
Property Code Number	Official Name, Address, City, State	children on survey date
(1)	(2)	(3)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	737
5700000010	Uniformed Services xxxx WA	1,081
5714350101	Swinomish Casino 950 Moorage Way La Conner WA	37
5714350094	Upper Skagit Resv Specific Individual Props Approved From FY 1993 Appl xxxx WA	2
5714350110	Skagit Valley Casino - Upper Skagit Resv Burlington WA	5
5747300030	Border Station Peace Arch-Pacific Hwy Blaine WA	3

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	Table 5 Total =>	1,865

Tak	Table 6. Membership and Average Daily Attendance Data (Version No.1)					
App	plicant Name: Oak Harbor School District #201 Impact Aid Number: 57-WA-2012-0009		School Year: 2010-2011			
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		Preceding Year	Current Year		
	(A) in schools of the applicant's district (Do not include tuition-out children)	1.(A)	5,760	5,781		
	(B) for whom tuition is received (tuition-in)	1.(B)	0	0		
	(C) subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	5,760	5,781		
	(D) for whom tuition was paid (tuition-out)	1.(D)	0	0		
	(E) for whom the applicant school district provided free public elementary or seconda education [line 1.(C) PLUS line 1.(D)]	ry 1.(E)	5,760	5,781		
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)					
	(A) Preceding regular school year ADA of children reported on Line 1.(E) of this tableThis line includes tuition-out children and excludes tuition-in children.(Do not include summer school ADA on this line.)	2.(A)	5,397.12			
	(B) Hours of summer school attendance for the preceding school year	2.(B)	0			
	(C) Number of days in the regular school year	2.(C)	180			
3.	Total federally connected children claimed for the current year (2010-2011) from tables through 5.	s 1 3.		3,040		
	[LINE 3 Divide 1(E) Current Year]			52.59%		

App		mpact Aid Number: 57-WA-2012-0009	School Year: 2010-2011
Fisc	al report for applicants claiming children on Tables 1 and 2 of the	applicant's previous fiscal	year's application.
	Item		Applicant's preceding fiscal year actual amount
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or regular education cost of children with disabilities.) Such costs modification costs (i.e., ramps, etc.), additional administrative co-counselors or social workers, special teachers, aides and other stathomebound and/or hospital programs.	expenditures for the nay include facilities sts, assessment costs,	\$ 6,741,825.00
2.	Total State aid for all current operating expenditures for elemeducation purposes (Include State aid for State-approved education programs for child	,	\$ 33,820,821.00
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)		\$ 4,502,330.00
4.	Total funds for Part B of the Individuals with Disabilities Edu (IDEA, 20 USC 1400 et seq.)	ucation Act	\$ 1,062,127.00
5.	Other sources of aid received for children with disabilities (M	Iedicaid, etc.)	\$ 97,664.00
6.	Total membership enrolled in State-approved education prog with disabilities (Include all children, both federally connected a connected, with current signed individualized education program IDEA Count Date. Do not include gifted and talented children.)	and non-federally s (IEPs) in effect on the	ED use only: TCE LCR

Applicant Name: Oak Harbor School District #201	Impact Aid 57-WA-2012		School Year: 2010-2011
Include the housing units undergoing renovation or rebeach unit, list the specific address or quarters number, thousing unit was vacated or demolished, and, if applicate Documentation of the availability of funding must be p	he number of school aged clable, the date funds became a	hildren expected to re available for rebuildir	side in housing unit, the date the
(Col. 1) Specific Addresses or Quarters Numbers for the Housing Undergoing Renovation or Rebuilding	(Col. 2) No. of School-aged Children Expected to Reside in This Housing When Renovation or Rebuilding is Complete	(Col. 3) Date Unit Vacated Demolished	(Col. 4) If Unit Demolished, Date Funds Became Available for Rebuilding (Provide Documentation)
Name of Military Installation		Base Housing Occ	rupancy Rate: %
I hereby certify that the above information is accurate a would have resided in the on-base housing listed above Aid survey date.			
SIGNATURE DATE	NAME AND TITLE OF A REPRESENTATIVE	UTHORIZED	TELEPHONE NUMBER

Table 11. Housing on Indian	Lands undergoin	g renovation	ı or rebuildir	1 g (Version No. 1)		
Applicant Name: Oak Harbor S	School District #201		Impact Aid N 57-WA-2012-		School '	Year: 2010-2011
List of housing located on Indian lame, address, and type and identi					cover page of	this application by
(Col. 1) Name (and Number, if Applicable) of Housing Development or Project Undergoing Renovation or Rebuilding (Col. 2) Specific Address or Legal D House or Unit Undergoin Rebuilding		r Legal Descrip	egal Description for Each ergoing Renovation or Housing is Locat		ands Where ated(Trust, SA, or Other	(Col. 4) Number of Schoolaged Children Who Last Resided in This Housing
Certification by Housing or Tril children listed in column 4 would rebuilding on the survey date.						
Signature	Date	Name and Ti	itle			Telephone Number
Certification by Bureau of India that this housing is located on India instructions for definitions.)						
						Telephone

Signature Date Name and Title Number

Indian Policies and Procedures

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Attachment:

*Title:

File:

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1) Suburit an original and Leopy to the Impact Aid Program	Final Filing Date: 02/01/2010	U.S. Department Impact Aid		Form Approved: -OMB no. 1810-0036
Send Lopy to the State Educational AgencytSEA) using the attached transmittal Kito MEMBLESHIP SURVEY DATE First (Required): 101/2009 Second (Optional): SURVEY FORMS: SOURCE CHECK: ORIGINAL APPLICATION: PREAMARD #. S041B-2 PREAWARD #. S041B-2 DUNS #. 302-025-8 APPLICANT NAME - Oak Harbor School District #201 CONTACT PERSON NAME: View Williams STREET # O BOX - 350 South Oak Harbor Street TITLE - Business Director CITY - Oak Harbor - PHONE: (360) 279-5009 COUNTY - Island - PHONE: (360) 279-5070 STATE & ZIP - WA - 98277-5137 E-MAIL: williams@rohsd net CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this Sox, the Impact Aid Program will contact you to request additional information.) LEGAL CLASSIFICATION (If different from grade span) First Class Public School Oak Harbor SD #201 Lectify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and helief, true, complete, and correct. Lectify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Irrepact And Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to SI A at the same time that it mails this application to the U.S. Department of Education AND ALL AND ALL OF A LECTION OF A LECTION AND A LECTION OF A LECT	applications on or before this filling deadline to receive full payments. See the instructions for further	Washington, DC	. 20202-6244	-Expiration date: 06/30/2008 crsion No. 1)
SCONTACT PERSON NAME Vicki Williams AMENDMENT CONTACT PERSON NAME Vicki Williams STREET P O BOX 350 South Oak Harbor Street TITLE Business Director		·		
STREITTP 0 BOX 350 South Oak Harbor Street CTTY : Oak Harbor PHONE : (360) 279-5009 COUNTY : Island FAX: (360) 279-5009 STATE & ZIP : WA 98277-5137 E-MAIL: williams@ohsd.net CHECK TO APPLY FOR FUNDING UNDER SECTION 8603(b)(2) FOR HEAVILY IMPACTED LEAS. (Figure check this box, the Impact Aid Program will contact you to request additional information.) GRADE SPAN MAINTAINED LEGAL CLASSIFICATION (If different from grade span) First Class Public School Oak Harbor SD #201 Lectify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SLA at the same time that it mails this application to the U.S. Department of Education NAME SND TITLE COS ALTIFICIAL AND TITLE COS ALTIFICATION AND STORES.	First (Required): 10/1/2009	, in the second	·	IMPACT AIL) # . 57-WA-2011-0009 PR/AWARD # . 8041B-2011-5448 DUNS # . 02-025-8042
STREIT PO BOX 350 South Oak Harbor Street CTY : Oak Harbor PHONE : (360) 279-5009 COUNTY : Island FAX: (360) 279-5009 STATE & ZIP : WA 98277-5137 E-MAIL: williams@obsd.net CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAS. (Figure check this box, the Impact Aid Program will contact you to request additional information.) GRADE SPAN MAINTAINED LEGAL CLASSIFICATION (If different from grade span) First Class Public School Oak Harbor SD \$201 Legrify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education A(). I declare that the applicant will mail a complete copy of this application to the SLA at the same time that it mails this application to the U.S. Department of Education EAAL SNINTE COS ALTION (ALTION ELEMENT STEEL). DATE	APPLICANT NAME : Oak Harbor Schoo	d District #201	CONTACT PERSON NAME = Vieki	i Williams
ENABLE AND SPAN MAINTAINED Certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this applicant will mail a complete copy of this application to the SLA at the same time that it mails this application to the U.S. Department of Education.	STREET PO BOX 350 South Oak Ha	rbor Street	TITLE : Busin	ness Director
E-MAIL: williams@ohsd.net CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAS. (If you check this box, the Impact Aid Program will contact you to request additional information.) GRADU SPAN MAINTAINED LEGAL CLASSIFICATION (If different from grade span) First Class Public School Oak Harbor SD #201 Lecrtify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and helief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on helief of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for fluiding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SLA at the same time that it mails this application to the U.S. Department of Education NAME AND TITLE (SEAUTION OF DELICATION DESCRIPTION OF DELICATION OF DEL	CTTY : Oak Harhor		PHONE : (360)	279-5009
CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAS. (If you check this box, the Impact Aid Program will contact you to request additional information.) GRADE SPAN MARNTAINED LEGAL CLASSIFICATION (If different from grade span) First Class Public School Oak Harbor SD #201 Legrify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this applicant will mail a complete copy of this application to the SLA at the same time that it mails this application to the U.S. Department of Education EAAST AND TELECOLOGICAL DESCRIPTION (INDER DESCRIPTION (INDER DESCRIPTION (IF INDER DESCRIPTION (IF I	COUNTY : Island		FAX: (360)	279-5070
Will contact you to request additional information.) LEGAL CLASSIFICATION (If different from grade spare) First Class Public School Oak Harbor SD #201 Legal Classification (If different from grade spare) First Class Public School Oak Harbor SD #201 Legal Classification (If different from grade spare) First Class Public School Oak Harbor SD #201 Legal Classification (If different from grade spare) First Class Public School Oak Harbor SD #201 Legal Classification (If different from grade spare) First Class Public School Oak Harbor SD #201 Legal Classification are to first Class Public School Oak Harbor SD #201 Legal Classification and all of the data included in this application are, to the best of my knowledge and helief, true, complete, and correct. Legality that Lam authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting fais application for finding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SLA at the same time that it mails this application to the U.S. Department of Education NAMELAND TITLE COS ALLIES (ALLIES ALLIES STATE & ZIP : WA 98277-5137		E-MAIL: ywilli	ioms(q)ohsd.net	
Pre-12 First Class Public School Oak Harbor SD #201 I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SLA at the same time that it mails this application to the U.S. Department of Education NAMED AND TITLE COSTAL FIGURATION DEPOL OF NEAR PROSESS were consisted.			IEAVILY IMPACTED LEAS. (If you check th	us box, the Impact Aid Program
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Xalaala laslo	the best of my knowledge and belief, true, application, for and on behalf of the application section 8003 of the Impact Aid Progreepy of this application to the SLA at the section 8003.	complete, and correct. I certify that I as ant and otherwise to act as the applican ram (Title VIII of the Elementary and S ame time that it mails this application t	an authorized to make the representations and cont's authorized representative in submitting this secondary Education Act). I declare that the appropriate U.S. Department of Education	onimitments in this application for fauding plicant will mail a complete
Dr. Richard J Schulte, Superintendent	Dr. Richard J Schulte,	Superintendent	Tickerd of Soll	uta 1/95/10
	_ _		_ _ _ _ _ _ _ _ _ _	

OMB No.1810 0036 Exp 06/30/2008

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: Oak Harbor School District #201

Impact Aid Number: 57-WA-2011-0009

School Year: 2009-2010

The local educational agency (LLA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and us of the date of the signature below, reaffairs and incorporates by reference those assurances and certifications in this Impact Aid application. The U.S. Department of Education and us of the following assurances have changed since their previous filing.

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- The certification regarding lobbs sig in ED Form 80-0013, and
- With respect to the Certification Regarding Lobbying, the LEA receitifies that no Federal appropriated fonds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program, that the LEA will complete and submit Standard Form LEL, "Disclosure Form to Report Lobbying," when required (34 CTR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A in the award documents for all subawards at all tiers.

The LEA further assures that

- It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 UFR Part 722), and program administrative requirements;
- It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables I and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities I ducation Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA).
- For any children claimed wito reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- It is hereby advised that under section 8011 of the Impact Aid law it is outstled to request an administrative hearing on land or review or reconsideration of, any action of the Department under the impact Aid law that adversely offects or aggrees the applicant, any such requests are governed by the regulations to 34 CFR Part 222, Subport 3, except for requests for hearings concerning Indian policies and procedures, tithal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222. Subport 6. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subport 1, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20207-6244

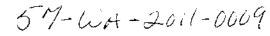
"If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and EID Form 80-0013 (certification regarding lobbying)

Richard J Schulte Superintendent

Name and Title of Authorized Certifying Representative

Signature Jelinte

1/25/10



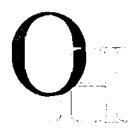


OAK HARBOR SCHOOL DISTRICT #201

Dr. Richard J. Schulte, Superintendent Dr. Lance Gibbon, Assistant Superintendent 360/279-5000 FAX 360/279-5070

FAX TRANSMITTAL FORM

TO:	Connie Deriggs
ATEN:	Impact ALD Program
· 05	
DATE:	06/16/2010
NUMBER OF PA	GES (including cover):
MESSAGE;	Kevisod Table 3 and 4 from FY-2011
Impact:	Aid Application - Oak Harbor School District
	57-WA-2011-0009
FROM:	Martha Wallin
DEPT:	Community Resources Coordinator
TELEPHONE:	



OAK HARBOR SCHOOL DISTRICT No. 201

Dr. Richard J. Schulte, Superintendent Dr. Lance Grobon, Assistant Superintendent

"A Caring Community Educating Every Student for Success"

Ms. Connie Spriggs
Property Specialist
US Department of Education
Impact Aid Program
Washington D.C. 20202-6244

June 16, 2010

Ms. Spriggs,

Thank you for your phone call today regarding clarification of Table 4 for the Oak Harbor School District Impact Aid Application Section 8003 for FY 2011. For ease in locating our application, our impact aid number is 57-WA-2011-0009.

This year, we had a number of students living in military housing that did not have active duty parents. When preparing for submission of our report, I spoke frequently with Tim Switalski, Housing Manger at NAS Whidbey Island. He explained how civilians could occupy homes on federal land.

Our military housing is privatized, but the land is still owned by the federal government. At the time of the count, housing was not full, so, for economic reasons, the company was allowed to offer housing to retired military on a short term lease. Some had jobs at NAS Whidbey. I had nine students which I felt could be claimed on Table 4.

In speaking with you today, you pointed out that those with jobs at NAS Whidbey should have been listed in Table 3. Included with this fax please find our revised Table 3 and Table 4. In addition, I have included my Source Check for Table 4. On Table 3, I have also indicated that the family at McCord Air Force Base is uniformed service.

Thank you for your advice regarding this issue. If the situation occurs again, I will pay extra attention to placement of students on Table 3 and 4.

Sincerely,	
(b)(6)	
NA A A MARINA NA ZA DELA	

Martha Wallin
Community Resources Coordinator
mwallin@ohsd.net
360-279-5020

C: Vicki Williams, Business Director

OMB No 1810-0036 Exp 06/30/2008

Revised 6/16/10 mw

Application For Impact Aid Section 8003 - Table 3 (Version No.	o. 1}	
Applicant Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-2011-0009	School Year: 2009-2010

Table 3: Children who: (1) Reside on federal property with a parent employed on eligble federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Proper	Number State (1) (2) 7100010 Nav. Air Station Whidbey Isl Oak Harbor WA 7100030 McChord AF Base Tacoma WA	Federal Property on which parents are employed		
	Official Name, Address, City, State	Property Code Number	Official Name, Address, City, State	of children on survey date
(1)	(2)	(3)	(4)	(5)
5717100010	Whidbey Isl	5700000010	Uniformed Services xxxx WA	860
5757100030		5757100030	McChord AF Base mw Uniformed Service utillo Tacoma WA	4
5711100010	While Ist	5700000010	NAU. Air Station While Day Isl. Oak Harbor, WA.	7
Cak Harbor	- School District - 57-WA	-2011-0009	Contin	red on

Continued orlnext

Table 3 Total =>

圍004

WED 17:04 FAX 360 279 5070

OMB No 1810-0036 Exp 06/30/2008

Revised 6/16/10 MW

Application For Impact Aid Section 8003 - Table 4 (ve	ersion No. 1)	
Applicant Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-2011-0009	School Year: 2009-2010

Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property (Children residing on eligible Indian lands should be reported on Table 3.)

	Federal Property on which children reside	Number of	
Property Code Number	Official Name, Address, City, State	children on survey date	
(1)	(2)	(3)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA		ر 2
	Housing is privatized, land is owned by the federal govern A certain percentage of housing was unoccupied so	mant.	
w/w/p	private vendor allowed retired military to use howing a short term lease. Contact Tim Switaliski- Housing m	on anagur, at	•
- Rw	360-257-1013 for further information.		
	Table 4 Total =>		7 8

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Oak Harbor School District - 57-WA-2011-0009

U.S. Department of Education

Washington, D.C. 20202-5335



APPLICATION FOR GRANTS UNDER THE

IMPACT AID PROGRAM, FY 2011, SECTION 8003 APPLICATION PACKAGE CFDA # 84.041B Impact Aid # 570009 -- Version # 1

> OMB No. 1810-0687, Expiration Date: 09/30/2011 Closing Date: FEB 01, 2010

IA Sec. 8003 Application # 570009 Oak Harbor School District #201

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This application was generated using the PDF functionality. The PDF functionality automatically numbers the pages in this application. Some pages/sections of this application may contain 2 sets of page numbers, one set created by the applicant and the other set created by e-Application's PDF functionality. Page numbers created by the e-Application PDF functionality will be preceded by the letter e (for example, e1, e2, e3, etc.).

Final Filing Date: 02/01/2010

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

U.S. Department of Education Impact Aid Program

Washington, DC. 20202-6244

Form Approved:

-OMB no. 1810-0036

-Expiration date: 06/30/2008

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and I copy to the Impact Aid Program.

Send I copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE
First (Required): 10/1/2009
Second (Optional):

SURVEY FORMS:
SOURCE CHECK:
ORIGINAL APPLICATION:
AMENDMENT:
IMPACT AID #: 57-WA-2011-0009
PR/AWARD #: 5041B-2011-5448
DUNS #: 02-025-8042

CONTACT PERSON NAME: Vicki Williams

STREET/P.O. BOX : 350 South Oak Harbor Street

CITY : Oak Harbor PHONE : (360) 279-5009

COUNTY : Island FAX : (360) 279-5070

STATE & ZIP : WA 98277-5137 E-MAIL: vwilliams@ohsd.net

CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAS. (If you check this box, the Impact Aid Program will contact you to request additional information.)

will contact you to request additional information.)

GRADE SPAN MAINTAINED

LEGAL CLASSIFICATION (If different from grade span)

Pre-12 First Class Public School Oak Harbor SD #201

I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

Richard J Schulte

Superintendent

SIGNATURE

DATE

1/26/2010 12:32:48 PM

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: Oak Harbor School District #201 | Impact Aid Number: 57-WA-2011-0009 | School Year: 2009-2010

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- The certification regarding lobbying in ED Form 80-0013; and
- With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222. Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222. Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Richard J Schulte		
Superintendent		
Name and Title of Authorized Certifying Representative	Signature	Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 1)		
^ •	Impact Aid Number: 57-WA-2011-0009	School Year: 2009-2010

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside				
Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	Uniformed Services	160	
		Table 1-1 Total =>	160	

Table 1-2. Children with disabilities		
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	160
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	
57-1435-0010*	Residing on eligible Indian lands	
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	160

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Application For Impact Aid Section 8003 - Table 2 (Version No. 1)		
Applicant Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-2011-0009	School Year: 2009-2010

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer

(Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	152
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
	Table 2 Total =>	152

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Propert	Federal Property on which children reside		Federal Property on which parents are employed	
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	of children on survey date (5)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	5700000010	Uniformed Services xxxx WA	860
5757100030	McChord AF Base Tacoma WA	5757100030	McChord AF Base Tacoma WA	4
			Table 3 Total =>	864

Application For Impact Aid Section 8003 - Table 4 (Version No. 1)		
^ •	Impact Aid Number: 57-WA-2011-0009	School Year: 2009-2010

Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property (Children residing on eligible Indian lands should be reported on Table 3.)

	Federal Property on which children reside	Number of
Property Code Number	Official Name, Address, City, State	children on survey date
(1)	(2)	(3)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	9
	Table 4 Total =	> 9

Application For Impact Aid Section 8003 - Table 5 (Version No. 1)		
Applicant Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-2011-0009	School Year: 2009-2010

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer

(Do not include children reported on Table 2.)

Federal Property on which parents are employed			
Property Code Number Official Name, Address, City, State			
(2)	(3)		
Nav. Air Station Whidbey Isl Oak Harbor WA	697		
Accredited Foreign Military xxxx WA	0		
Uniformed Services xxxx WA	1,144		
Swinomish Casino 950 Moorage Way La Conner WA	25		
Upper Skagit Resv Specific Individual Props Approved From FY 1993 Appl xxxx WA	6		
Tulalip Casino 6410 33rd Ave., NE Marysville WA	0		
	Official Name, Address, City, State (2) Nav. Air Station Whidbey Isl Oak Harbor WA Accredited Foreign Military xxxx WA Uniformed Services xxxx WA Swinomish Casino 950 Moorage Way La Conner WA Upper Skagit Resv Specific Individual Props Approved From FY 1993 Appl xxxx WA Tulalip Casino 6410 33rd Ave., NE		

5714350104	Emerald Queens Casino Puyallup Resv. xxxx WA	0
5714350056	Swinomish Resv Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA	0
5714350079	Muckleshoot Resv Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA	0
5747300030	Border Station Peace Arch-Pacific Hwy Blaine WA	3
5714350115	Angel of the Winds Casino 3438 Stoluckquamish Lane Arlington WA	0
5715300030	Border Patrol Station Highway 99a Lynden WA	1
	Table 5 Total =	> 1,876

Table 6. Membership and Average Daily Attendance Data (Version No.1)							
App	plicant Name: Oak Harbor School District #201 Impact Aid Number 57-WA-2011-0009	:	School Year: 2009-2010				
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date	:	Preceding Year	Current Year			
	(A) in schools of the applicant's district (Do not include tuition-out children)	1.(A)	5,691	5,760			
	(B) for whom tuition is received (tuition-in)	1.(B)	0	0			
	(C) subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	5,691	5,760			
	(D) for whom tuition was paid (tuition-out)	1.(D)	0	0			
	(E) for whom the applicant school district provided free public elementary or second education [line 1.(C) PLUS line 1.(D)]	lary 1.(E)	5,691	5,760			
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Ac the aggregate number of days in attendance of all students during a school year divide by the number of days school is in session during that year.)						
	(A) Preceding regular school year ADA of children reported on Line 1.(E) of this table.(Do not include summer school ADA on this line.)	2.(A)	5,332.47				
	(B) Hours of summer school attendance for the preceding school year	2.(B)	0				
	(C) Number of days in the regular school year	2.(C)					
3.	Total federally connected children claimed for the current year (2009-2010) from table through 5.	les 1 3.		3,061			
	[LINE 3 Divide 1(E) Current Year]			53.14%			

Table 7. Fiscal Report on expenditures of additional funds provided for children w Applicant Name: Oak Harbor School District #201 Impact Aid Number:			School Year: 2009-2010			
		57-WA-2011-0009				
Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.						
	Item		Applicant's preceding fiscal year actual amount			
1.	Total Additional expenditures of all children with disabilitie (Do Not include expenditures for gifted and talented children or regular education cost of children with disabilities.) Such costs modification costs (i.e., ramps, etc.), additional administrative counselors or social workers, special teachers, aides and other shomebound and/or hospital programs.	r expenditures for the may include facilities osts, assessment costs,	\$ 5,888,876.00			
2.	Total State aid for all current operating expenditures for ele- education purposes (Include State aid for State-approved education programs for ch		\$ 33,837,694.00			
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)		\$ 4,265,779.0			
4.	Total funds for Part B of the Individuals with Disabilities Ed (IDEA, 20 USC 1400 et seq.)	ducation Act	\$ 1,046,168.0			
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	\$ 97,789.0			
6.	Total membership enrolled in State-approved education prowith disabilities (Include all children, both federally connected connected, with current signed individualized education program IDEA Count Date. Do not include gifted and talented children	and non-federally ms (IEPs) in effect on the	ED use only: TCE LCR			

Applicant Name: Oak Harbor School District #201	Impact Aid 57-WA-2011		School Year: 2009-2010
Include the housing units undergoing renovation or releach unit, list the specific address or quarters number, housing unit was vacated or demolished, and, if applic Documentation of the availability of funding must be	the number of school aged cable, the date funds became	hildren expected to re available for rebuildir	side in housing unit, the date the
(Col. 1) Specific Addresses or Quarters Numbers for the Housing Undergoing Renovation or Rebuilding	(Col. 2) No. of School-aged Children Expected to Reside in This Housing When Renovation or Rebuilding is Complete	(Col. 3) Date Unit Vacated Demolished	(Col. 4) If Unit Demolished, Date Funds Became Available for Rebuilding (Provide Documentation)
Name of Military Installation I hereby certify that the above information is accurate would have resided in the on-base housing listed above			al number of children reported
Aid survey date.			
SIGNATURE DATE	NAME AND TITLE OF A REPRESENTATIVE	UTHORIZED	TELEPHONE NUMBER

Table 11. Housing on Indian	Lands undergoin	g renovatior	or rebuildir	1 G (Version No. 1)		
Applicant Name: Oak Harbor	School District #201		Impact Aid N 57-WA-2011		School '	Year: 2009-2010
List of housing located on Indian name, address, and type and ident					cover page of	this application by
(Col. 1) Name (and Number, if Applicable) of Housing Development or Project Undergoing Renovation or Rebuilding	Specific Address or House or Unit Ur			(Col. 3) Type of Indian La Housing is Locat Restricted, ANCS Eligible Indian	ands Where ated(Trust, SA, or Other	(Col. 4) Number of Schoolaged Children Who Last Resided in This Housing
Certification by Housing or Tril children listed in column 4 would rebuilding on the survey date.						
Signature	Date	Name and Ti	itle			Telephone Number
Certification by Bureau of India that this housing is located on India instructions for definitions.)						
						Telephone

Signature Date Name and Title Number

Indian Policies and Procedures

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Attachment:

*Title:

File:

	U.S. DEPARTMENT OF ELEMENTARY AND SE		LICATION	Voucher	Numbers 23 2011-3	Fiscal Year 2011	Date
011102 01	IMPACT AID PRO	GRAM	COMMON			+	07/30/2014
	WASHINGTON, D.C. 2	20202-6244		Total ADA 5,397.1	5,397.12 5,760		 009
	R FOR IMPACT AID SEC of the Elementary and S	– –		Local Col	ntribution Rate & Type 0 1/2 National Average	Total Current Expe \$43,102,000.0	
				1 4212		Grantee	
						DUNS Number:	02-025-8042
0.1.1		5' - (.' - (.# o	0.4			Payee DUNS Number:	02-025-8042
	Harbor School [U1			PR/Award#: S04	1B-2011-5448
	ntion: Ms. Vicki					Pay Type: Final	10 10110
	South Oak Harbe Harbor, WA 9823					Tay Type: Tillar	
Negotiated Ratio	Attendance Ratio = Pri		Prior-Year Me	mbershin	LOT% = T	County: Island CE% +	Membership%
0.93700	=	ioi-real ADA71		5,691			53.14%
	 Basic Support Payme		· `		·-		nt Paid: 97.0663%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	7	6.56	1.00	6.56	\$34.213.68	\$23,326,89	\$22,642.55
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,024	959.49	1.00	959.49	\$5,004,220.10	\$3,411,877.26	\$3,311,783.02
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,296	1,214.35	0.20	242.87	\$1,266,688.49	\$863,628.21	\$838,291.95
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	2	1.87	0.05	0.09	\$469.40	\$320.04	\$310.65
(G) (i)	697	653.09	0.05	32.65	\$170,286.07	\$116,101.04	\$112,694.99
(G) (ii)	35	32.80	0.05	1.64	\$8,553.42	\$5,831.72	\$5,660.62
8003(b) Total	3,061	2,868.16		1,243.30	\$6,484,431.15	\$4,421,085.16	\$4,291,383.78
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	160	149.92	1.00	149.92			\$170,794.86
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	152	142.42	0.50	71.21			\$81,125.28
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	312			221.13	CWD Rate Paid: \$1,1	39.24/WSU	\$251,920.14
8003(d) Maximum:						8003(d	l) Reduction
8003(e) Hold Harml	less						\$0. <u>00</u>
8003(b)(2) Heavily I	Impacted Local Education	nal Agency:					
8005(d)(2) Late App	olicant 10% Payment Red	luction					\$0.00
8007(a) Construction	on - Indian Lands						
` ′	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
	· · · · · · · · · · · · · · · · · · ·						\$4,543,303.92
Total Payments Sum	nis Eiscal Year						\$4,496,639.53
Prior Payments for the							
Prior Payments for the Overpayment		nal Vear					\$0.00
Prior Payments for the Overpayment Amount Certified for	Current Payment this Fis	cal Year					\$46,664.39
Prior Payments for the Overpayment	Current Payment this Fis	cal Year					·

	U.S. DEPARTMENT OF		LICATION	Voucher N		Fiscal Year	Date	
OFFICE OF	ELEMENTARY AND SE IMPACT AID PRO		UCATION		13 2011-2	2011	05/28/2013	
VOLIOUE	WASHINGTON, D.C. 2		/44C4 T0	Total ADA 5,397.12		Application Number 57-WA-2011-0009		
	R FOR IMPACT AID SEC of the Elementary and S	– –		I	ntribution Rate & Type 1/2 National Average	Total Current Expe \$43,102,000.0		
						Grantee DUNS Number:	02-025-8042	
Oak	Harbor School [District #2	0 1			Payee DUNS Number:	02-025-8042	
	ntion: Ms. Vicki		••			PR/Award#: S04	1B-2011-5448	
	South Oak Harb					Pay Type: Interim	1	
	Harbor, WA 982							
Negotiated Ratio	Attendance Ratio = Pr	ior-Year ADA / F	Prior-Year Mer				Membership% 53.14%	
_				,,,,,,,	00.1074 -			
SECTION 8003(b) E	BASIC SUPPORT PAYME Membership	ADA	Weight	WSU	Max BSP	Full LOT	nt Paid: 96.0000% Prorated LOT	
(A) (i)	wiembersinp 7	6.56	1.00	6.56	\$34,213.68	\$23.326.89	\$22,393.81	
(A) (ii)	Ó	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(A) (B)	1,024	959.49	1.00	959.49	\$5,004,220.10	\$3,411,877.26	\$3,275,402.17	
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00	
D) (i)	1,296	1,214.35	0.20	242.87	\$1,266,688.49	\$863,628.21	\$829,083.08	
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00	
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00	
(F)	2	1.87	0.05	0.09	\$469.40	\$320.04	\$307.24	
(G) (i)	697	653.09	0.05	32.65	\$170,286.07	\$116,101.04	\$111,457.0	
(G) (ii)	35	32.80	0.05	1.64	\$8,553.42	\$5,831.72	\$5,598.44	
003(b) Total	3,061	2,868.16		1,243.30	\$6,484,431.15	\$4,421,085.16	\$4,244,241.75	
(A) (ii)	0	0.00	1.00	0.00			\$0.00	
(B)	160	149.92	1.00	149.92			\$171,118.69	
(C)	0	0.00	1.00	0.00			\$0.00	
(D) (i)	152	142.42	0.50	71.21			\$81,279.09	
(D) (ii)	0	0.00	0.50	0.00			\$0.00	
003(d) Total	312			221.13	CWD Rate Paid: \$1,1	41.40/WSU	\$252,397.78	
003(d) Maximum:						8003(d	l) Reduction	
8003(e) Hold Harmi	less						\$0. <u>00</u>	
8003(b)(2) Heavily	Impacted Local Education	nal Agency:						
8005(d)(2) Late App	olicant 10% Payment Red	luction					\$0.00	
8007(a) Constructi	on - Indian Lands							
8007(a) Construction	on - Uniformed Services						\$0.00	
Other(1)							\$0.00	
Other(2)							\$0.00	
Other(3)							\$0.00	
otal Payments Sum	*						\$4,496,639.5	
Prior Payments for t	his Fiscal Year						\$4,177,993.64	
Overpayment	O	17-					\$0.00	
amount Certified for	Current Payment this Fis	cal Year					\$318,645.89	
	Ougranumenta						ሰለ ላ፣	
Deductions for Prior	Overpayments						\$0.00	

OFFIGE OF	U.S. DEPARTMENT OF		HOATION	Voucher N		Fiscal Year	Date
OFFICE OF	F ELEMENTARY AND SEI IMPACT AID PROG		UCATION		2 2011-1	2011	12/01/2010
Vallatie	WASHINGTON, D.C. 2		4454170	Total ADA 5,397.12	Total Membership 5,760	Application Number 57-WA-2011-0	
	ER FOR IMPACT AID SEC of the Elementary and S			1	tribution Rate & Type 1/2 National Average	Total Current Expe \$43,102,000.0	
				•		Grantee DUNS Number:	02-025-8042
Oak	Harbor School [7:-4-:-4 4 7	04			Payee DUNS Number:	02-025-8042
			UI			PR/Award#: S04	1B-2011-5448
	ntion: Ms. Vicki					Pay Type: Initial	
	South Oak Harbo Harbor, WA 9827					, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
						County: Island	
Negotiated Ratio	Attendance Ratio = Pri	ior-Year ADA / F	Prior-Year Men	nbership	LOT% = T0	1 -	Membership%
0.93700	=		/ 5	•			53.14%
SECTION ROOM/EN	 BASIC SUPPORT PAYME	·NT	· -		1		nt Paid: 90.0000%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	7	6.56	1.00	6.56	\$34.213.68	\$23,326,89	\$20,994.20
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,024	959.49	1.00	959.49	\$5,004,220.10	\$3.411.877.26	\$3,070,689.53
C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
D) (i)	1,296	1,214.35	0.20	242.87	\$1,266,688.49	\$863,628.21	\$777,265.39
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
F)	2	1.87	0.05	0.09	\$469.40	\$320.04	\$288.04
(G) (i)	697	653.09	0.05	32.65	\$170,286.07	\$116,101.04	\$104,490.95
(G) (ii)	35	32.80	0.05	1.64	\$8,553,42	\$5,831.72	\$5,248.53
003(b) Total	3,061	2,868.16		1,243.30	\$6,484,431.15	\$4,421,085.16	\$3,978,976.64
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	160	149.92	1.00	149.92			\$134,928.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	152	142.42	0.50	71.21			\$64,089.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	312			221.13	CWD Rate Paid: \$90	00.00/WSU	\$1 99,017.00
003(d) Maximum:						8003(d	l) Reduction
8003(e) Hold Harm	iless						\$0.00
• ' ′	Impacted Local Education	nal Agency:					_
	plicant 10% Payment Red	uction					\$0.00
8007(a) Constructi							_
` '	ion - Uniformed Services						\$0.00
Other(1)							\$0.00
54L(0)							\$0.00
							\$0.00
Other(3)							\$4,177,993.64
Other(3) otal Payments Sun	<u> </u>						W 7 7
Other(3) otal Payments Sun Prior Payments for t	<u> </u>						<u> </u>
Other(3) Total Payments Sun Prior Payments for t Overpayment	this Fiscal Year	cal Year					\$0.00
Other(3) Total Payments Sun Prior Payments for t Overpayment Amount Certified for	this Fiscal Year r Current Payment this Fis	cal Year					\$0.00 \$4,177,993.64
Other(2) Other(3) Total Payments Sun Prior Payments for t Overpayment Amount Certified for Deductions for Prior	this Fiscal Year r Current Payment this Fiser Overpayments	cal Year					\$0.00 \$0.00 \$4,177,993.64 \$0.00 \$4,177,993.64

VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act) Cocal Contribution Rate & Type \$42,368 Local Contribution Rate & Type \$42,368 Carantee DUNS Numb Payee DUNS Numb PR/Award#: Pay Type: Table 9 Proc County: Islan Negotiated Ratio 0.93700 Attendance Ratio = Prior-Year ADA / Prior-Year Membership 0.93700 Attendance Ratio = Prior-Year ADA / Prior-Year Membership 0.93700 Attendance Ratio = Prior-Year ADA / Prior-Year Membership 0.93700 Local Contribution Rate & Type \$42,368 Grantee DUNS Numb PR/Award#: Pay Type: Table 9 Proc County: Islan County: Islan Attendance Ratio = Prior-Year ADA / Prior-Year Membership 0.93700 Attendance Ratio = 7.5,643	2010-0009 t Expenditures ,000.00 per: 02-025-8042 per: 02-025-8042 S041B-2010-5448 Adjusted Final ressed http://doi.org/10.0000/10.000000000000000000000000000
MPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 Total ADA 5,332.47 5,691 S7-WA-2	Number 2010-0009 It Expenditures ,000.00 Der: 02-025-8042 Der: 02-025-8042 S041B-2010-5448 Adjusted Final Dessed How Membership% + 53.82%
VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act) Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137 Negotiated Ratio 0.93700 Attendance Ratio = Prior-Year ADA / Prior-Year Membership 0.93700 Signal School School District #201 Local Contribution Rate & Type \$4,898.00 1/2 National Average For School District #201 Attendance Ratio = Prior-Year ADA / Prior-Year Membership 0.93700 Signal School District #201 County: Islan School District #201 Attendance Ratio = Prior-Year ADA / Prior-Year Membership 0.93700 LOT% = TCE% 0.93700 1.0000 School District #201 Attendance Ratio = Prior-Year ADA / Prior-Year Membership 0.93700 Signal School District #201 Attendance Ratio = Prior-Year ADA / Prior-Year Membership 0.93700 Signal School District #201 Attendance Ratio = Prior-Year ADA / Prior-Year Membership 0.93700 Signal School District #201 Attendance Ratio = Prior-Year ADA / Prior-Year Membership 0.93700 Signal School District #201 Attendance Ratio = Prior-Year ADA / Prior-Year Membership 0.93700 Signal School District #201 Attendance Ratio = Prior-Year ADA / Prior-Year Membership 0.93700 Signal School District #201 Attendance Ratio = Prior-Year ADA / Prior-Year Membership 0.93700	t Expenditures ,000.00 per: 02-025-8042 per: 02-025-8042 S041B-2010-5448 Adjusted Final pessed http://doi.org/10.0000/10.000000000000000000000000000
(TITLE VIII of the Elementary and Secondary Education Act) Cocal Contribution Rate & Type \$4,898.00 1/2 National Average \$42,368 Frantee DUNS Number Process Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137 Negotiated Ratio Attendance Ratio = Prior-Year ADA / Prior-Year Membership LOT% = TCE% 67.79% = 13.97%	000.00 Der: 02-025-8042 Der: 02-025-8042 S041B-2010-5448 Adjusted Final Dessed + Membership% + 53.82%
Oak Harbor School District #201	20er: 02-025-8042 S041B-2010-5448 Adjusted Final bessed and + Membership% + 53.82%
Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137 County: Islan Negotiated Ratio 0.93700 Attendance Ratio = Prior-Year ADA / Prior-Year Membership 0.93700 DUNS Numt PR/Award#: Pay Type: Table 9 Prod County: Islan LOT% = TCE% 67.79% = 13.97%	S041B-2010-5448 Adjusted Final tessed nd + Membership% + 53.82%
Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137 County: Islant Negotiated Ratio Attendance Ratio = Prior-Year ADA / Prior-Year Membership LOT% = TCE%	Adjusted Final pessed nd + Membership% + 53.82%
350 South Oak Harbor Street Oak Harbor, WA 98277-5137 County: Islant Negotiated Ratio Attendance Ratio = Prior-Year ADA / Prior-Year Membership LOT% = TCE%	nd + Membership% + 53.82%
Oak Harbor, WA 98277-5137 Table 9 Processor County: Islant Negotiated Ratio Attendance Ratio = Prior-Year ADA / Prior-Year Membership LOT% = TCE% 0.93700 = / 5,643 67.79% = 13.97%	nd + Membership% + 53.82%
Negotiated Ratio	+ Membership% + 53.82%
0.93700 = / 5,643 67.79% = 13.97%	+ 53.82%
SECTION 8003(b) RASIC SUPPORT PAYMENT	B
	Percent Paid: 115.5242%
Category Membership ADA Weight WSU Max BSP Full L	
	0.00 \$0.00
	0.00 \$0.00
(B) 982 920.13 1.00 920.13 \$4,506,796.74 \$3,055,157	
	0.00 \$0.00
(D) (i) 1,359 1,273.38 0.20 254.68 \$1,247,422.64 \$845,627	
(D) (ii) 1 0.94 0.20 0.19 \$930.62 \$630	
	0.00 \$0.00
(F) 5 4.69 0.05 0.23 \$1,126.54 \$763	5.68 \$882.24
(G) (i) 681 638.10 0.05 31.91 \$156,295.18 \$105,952	2.50 \$122,400.78
(G) (ii) 35 32.80 0.05 1.64 \$8,032.72 \$5,445	5.38 \$6,290.73
3,063 2,870.04 1,208.78 \$5,920,604.44 \$4,013,577	'.75 \$4,636,653.59
(A) (ii) 0 0.00 1.00 0.00	\$0.00
(B) 155 145.24 1.00 145.24	\$166,190.87
(C) 0 0.00 1.00 0.00	\$0.00
(D) (i) 154 144.30 0.50 72.15	\$82,557.64
(D) (ii) 0 0.00 0.50 0.00	\$0.00
8003(d) Total 309 217.39 CWD Rate Paid: \$1,144.25/WSU	\$248,748.51
3003(d) Maximum:	8003(d) Reduction
8003(e) Hold Harmless	\$0. <u>00</u>
8003(b)(2) Heavily Impacted Local Educational Agency:	
Increase for 8003(a)(4) Military Installation Housing Undergoing Renovation or Rebuilding: \$171,970.16	
8005(d)(2) Late Applicant 10% Payment Reduction	\$0.00
8007(a) Construction - Indian Lands	
8007(a) Construction - Uniformed Services	\$0.00
Other(1)	\$0.00
Other(2)	\$0.00
Other(3)	\$0.00
Total Payments Summary	\$4,885,402.10
Prior Payments for this Fiscal Year	\$4,723,219.81
Overpayment	\$0.00
Amount Certified for Current Payment this Fiscal Year	\$162,182.29
Deductions for Prior Overpayments	\$0.00
Amount of Payment to Applicant	\$162,182.29

	U.S. DEPARTMENT OF	EDUCATION		Voucher N	lumbers	Fiscal Year	Date
OFFICE OF	F ELEMENTARY AND SE	CONDARY ED	UCATION	28106	8 2010-4	2010	05/30/2012
	IMPACT AID PROG WASHINGTON, D.C. 2	0202-6244		Total ADA 5,332.47	•	Application Numbe 57-WA-2010-0	
	ER FOR IMPACT AID SEC of the Elementary and S			1 1	tribution Rate & Type 1/2 National Average	Total Current Expert \$42,368,000.00	
						Grantee DUNS Number: (02-025-8042
Oak	Harbor School [Sistriat #7	01			Payee DUNS Number: (02-025-8042
			UI			PR/Award#: S041	IB-2010-5448
	ntion: Ms. Vicki					Pay Type: Final	
	South Oak Harbo Harbor, WA 9827					Table 9 Processed	
Negotiated Ratio	Attendance Ratio = Pri	or-Year ADA / I	Prior-Year N	Membership 5,643			Membership% 53.82%
_			,	3,043	01.7976 - 13		_
	BASIC SUPPORT PAYME		Waint	Meti	May Beb		nt Paid: 111.4982%
Category	Membership 0	ADA	Weight 1.00	0.00	Max BSP	Full LOT	Prorated LOT \$0.00
(A) (i) (A) (ii)	0	0.00	1.00	0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
(B)	982	920.13	1.00	920.13	\$4,506,796,74	\$3,055.157.51	\$3,406,445.63
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,359	1,273.38	0.20	254.68	\$1,247,422.64	\$845,627.81	\$942,859.79
(D) (ii)	1	0.94	0.20	0.19	\$930.62	\$630.87	\$703.41
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	5	4.69	0.05	0.23	\$1.126.54	\$763.68	\$851.49
(G) (i)	681	638.10	0.05	31.91	\$156,295.18	\$105,952.50	\$118,135.13
(G) (ii)	35	32.80	0.05	1.64	\$8.032.72	\$5.445.38	\$6,071.50
8003(b) Total	3,063	2,870.04		1,208.78	\$5,920,604.44	\$4,013,577.75	\$4,475,066.95
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	155	145.24	1.00	145.24			\$165,792.91
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	154	144.30	0.50	72.15			\$82,359.95
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	309			217.39	CWD Rate Paid: \$1,14	1.51/WSU	\$248,152.86
8003(d) Maximum:						8003(d) Reduction
8003(e) Hold Harm	iless						\$0.00
8003(b)(2) Heavily	Impacted Local Education	al Agency:					
Increase for 8003(a	a)(4) Military Installation He	ousing Undergo	oing Renov	ation or Rebuilding: §	166,081.75		
8005(d)(2) Late App	plicant 10% Payment Red	uction					\$0.00
8007(a) Constructi	ion - Indian Lands						
` '	ion - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
Total Payments Sun	<u> </u>						\$4,723,219.81
Prior Payments for t	tnis Fiscal Year						\$4,431,646.64
Overpayment Amount Certified for	r Current Payment this Fis	cal Vaar					\$0.00 \$291,573.17
Deductions for Prior		udi Tedi					\$0.00
							12.00
Amount of Payment	to Applicant						\$291,573.17

	U.S. DEPARTMENT OF ELEMENTARY AND SE		JCATION	Voucher f	Numbers 37 2010-3	Fiscal Year 2010	Date 05/10/2011
31113231	IMPACT AID PRO WASHINGTON, D.C. 2	GRAM		Total ADA		Application Number	
VOUCHEE	R FOR IMPACT AID SEC	TION ROOS PA	/MENTS	5,332.47	·	57-WA-2010-0	
	of the Elementary and S				ntribution Rate & Type 1/2 National Average	Total Current Expe \$42,368,000.0	
						Grantee DUNS Number:	02-025-8042
Ook	Harbor School [Natriat #7	04			Payee DUNS Number:	02-025-8042
	tion: Ms. Vicki		UI			PR/Award#: S04	IB-2010-5448
	outh Oak Harb					Pay Type: Interim	<u> </u>
	Harbor, WA 982					Table 9 Processed	
						County: Island	
Negotiated Ratio	Attendance Ratio = Pri	ior-Year ADA / F	rior-Year Mer	nbership	LOT% = TO	CE% +	Membership%
0.93700	=		/ 5	,643			53.82%
SECTION 8003(b) B	ASIC SUPPORT PAYME	NT			I	LOT Perce	nt Paid: 105.0000%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	982	920.13	1.00	920.13	\$4,506,796.74	\$3,055,157.51	\$3,207,915.39
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,359	1,273,38	0.20	254.68	\$1,247,422.64	\$845,627.81	\$887,909.20
(D) (ii)	1	0.94	0.20	0.19	\$930.62	\$630.87	\$662.41
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	5	4.69	0.05	0.23	\$1.126.54	\$763.68	\$801.86
(G) (i)	681	638.10	0.05	31.91	\$156,295.18	\$105,952.50	\$111,250.13
(G) (ii)	35	32.80	0.05	1.64	\$8.032.72	\$5,445.38	\$5,717.65
8003(b) Total	3,063	2,870.04	0.00	1,208.78	\$5,920,604,44	\$4,013,577.75	\$4,214,256.64
(A) (ii)	0	0.00	1.00	0.00	\$2,520,55 HT	\$1,0.0,011.10	\$0.00
(B)	155	145.24	1.00	145.24			\$0.00 \$145,240.00
• •							
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	154	144.30	0.50	72.15 0.00			\$72,150.00
(D) (ii) 3003(d) Total	0	0.00	0.50	217.39	CWD Rate Paid: \$1.00	AA AA (MICH	\$0.00
8003(d) Maximum:	309			217.39	CVVD Rate Paid. \$1,00		\$217,390.00 Reduction
						0)000	<u> </u>
8003(e) Hold Harmle							\$0. <u>00</u>
	mpacted Local Education	• .					
	(4) Military Installation H		ing Renovation	on or Rebuilding:	\$156,190.93		
	licant 10% Payment Red	uction					\$0.00
							60.00
	n - Unitormed Services						\$0.00
8007(a) Constructio							\$0.00
8007(a) Constructio Other(1)							
8007(a) Constructio Other(1) Other(2)							•
8007(a) Constructio Other(1) Other(2) Other(3)							\$0.00
8007(a) Constructio Other(1) Other(2) Other(3) Total Payments Sumr	*						\$0.00 \$4,431,646.64
Prior Payments for th	*						\$0.00 \$4,431,646.64 \$4,275,455.71
8007(a) Construction Other(1) Other(2) Other(3) Total Payments Summer Payments for the Coverpayment	is Fiscal Year	cal Vaar					\$0.00 \$0.00 \$4,431,646.64 \$4,275,455.71 \$0.00
8007(a) Construction Other(1) Other(2) Other(3) Total Payments Summer Payments for the Overpayment Amount Certified for Control Payments for Control Payment Certified for Control Payment Pay	is Fiscal Year Current Payment this Fis	cal Year					\$0.00 \$4,431,646.64 \$4,275,455.71
8007(a) Construction Other(1) Other(2) Other(3) Total Payments Summer Payments for the Overpayment	is Fiscal Year Current Payment this Fis Overpayments	cal Year					\$0.00 \$4,431,646.64 \$4,275,455.71 \$0.00 \$156,190.93

	U.S. DEPARTMENT OF ELEMENTARY AND SE		I I C ATIONI	Voucher N		Fiscal Year	Date
OFFICE OF	ELEMENTARY AND SE IMPACT AID PRO		UCATION		28 2010-2	2010	04/01/2010
	WASHINGTON, D.C. 2		/ABCA TO	Total ADA 5,332.47		p Application Number 57-WA-2010-0	
	R FOR IMPACT AID SEC of the Elementary and S				ntribution Rate & Type 1 1/2 National Average	Total Current Expe \$42,368,000.0	
						Grantee DUNS Number:	02-025-8042
Oak	Harbor School [District #2	0 1			Payee DUNS Number:	02-025-8042
	ntion: Ms. Vicki		••			PR/Award#: S04	1B-2010-5448
	South Oak Harbo Harbor, WA 9827					Pay Type: Interin	n
						County: Island	
Negotiated Ratio 0.93700	Attendance Ratio = Pri	or-Year ADA / F		mbership 5,643			Membership% 53.82%
SECTION 8003(b) E	BASIC SUPPORT PAYME	NT				LOT Perce	ent Paid: 105.0000%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	933	874.22	1.00	874.22	\$4,281,929.56	\$2,884,735.94	\$3,028,972.74
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
D) (i)	1,408	1,319.30	0.20	263.86	\$1,292,386.28	\$870,680.64	\$914,214.6
D) (ii)	1	0.94	0.20	0.19	\$930.62	\$626.96	\$658.3
E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
F)	5	4.69	0.05	0.23	\$1,126.54	\$758.95	\$796.90
(G) (i)	681	638.10	0.05	31.91	\$156,295.18	\$105,296.06	\$110,560.86
(G) (ii)	35	32.80	0.05	1.64	\$8,032.72	\$5,411.64	\$5,682.23
003(b) Total	3,063	2,870.05		1,172.05	\$5,740,700.90	\$3,867,510.20	\$4,060,885.71
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	149	139.61	1.00	139.61			\$139,610.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	160	149.92	0.50	74.96			\$74,960.00
(D) (ii)	0	0.00	0.50	0.00	OMB Bass Bass Av	200.00.4401.1	\$0.00
003(d) Total	309			214.57	CWD Rate Paid: \$1,0		\$214,570.00
003(d) Maximum:						0003(6	d) Reduction
8003(e) Hold Harm 8003(b)(2) Heavily	less Impacted Local Education	al Agency:					\$0. <u>00</u>
8005(d)(2) Late App	olicant 10% Payment Red	uction					\$0.00
8007(a) Construction							
` '	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
otal Payments Sum	*						\$4,275,455.7
Prior Payments for t	nis Fiscai Year						\$3,673,872.18
verpayment	Current Payment this Fis	oal Vaar					\$0.00
amount Certified for Deductions for Prior		uai reai					\$601,583.53 \$0.00
mount of Payment							\$601,583.53

	U.S. DEPARTMENT OF ELEMENTARY AND SE		LICATION	Voucher I	Numbers 84 2010-1	Fiscal Year 2010	Date
OF TICE OF	IMPACT AID PRO	GRAM	OCATION	Total ADA			01/04/2010
	WASHINGTON, D.C. 2	20202-6244		5,332.4		57-WA-2010-0	
	R FOR IMPACT AID SEC of the Elementary and S			I	ntribution Rate & Type 1/2 National Average	Total Current Expe \$42,368,000.0	
				·		Grantee DUNS Number:	02-025-8042
						Payee	02-025-8042
Oak	Harbor School [District #2	·01				02-025-8042
	ntion: Ms. Vicki		.01			PR/Award#: S04	1B-2010-5448
	South Oak Harb					Pay Type: Initial	
	Harbor, WA 9827						
Negotiated Ratio	Attendance Ratio = Pri	ior-Year ADA / F		mbership 5,643			Membership% 53.82%
			, ,	0,643	61.31% -		
	BASIC SUPPORT PAYME		185-1	121011	N 505		ent Paid: 90.0000%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i) (A) (ii)	0	0.00 0.00	1.00 1.00	0.00 0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
(B)	933	874.22	1.00	874.22	\$4,281.929.56	\$2,884.735.94	\$2,596,262.35
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(C) (D) (i)	1,408	1,319.30	0.20	263.86	\$1,292,386.28	\$870,680.64	\$783,612.58
(D) (ii) (D) (ii)	1,400	0.94	0.20	0.19	\$930.62	\$626.96	\$564.26
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(E)	5	4.69	0.05	0.23	\$1.126.54	\$758.95	\$683.06
(G) (i)	681	638.10	0.05	31.91	\$156,295.18	\$105,296.06	\$94,766.45
(G) (ii)	35	32.80	0.05	1.64	\$8.032.72	\$5,411.64	\$4,870.48
003(b) Total	3,063	2,870.05		1,172.05	\$5,740,700.90	\$3,867,510.20	\$3,480,759.18
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	149	139.61	1.00	139.61			\$125,649.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	160	149.92	0.50	74.96			\$67,464.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	309			214.57	CWD Rate Paid: \$9	00.00/WSU	\$193,113.00
003(d) Maximum:						8003(c	l) Reduction
8003(e) Hold Harml	ess						\$0.00
8003(b)(2) Heavily I	Impacted Local Education	nal Agency:					
8005(d)(2) Late App	olicant 10% Payment Red	luction					\$0.00
8007(a) Construction	on - Indian Lands						
8007(a) Construction	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
Total Payments Sum	<u> </u>						\$3,673,872.18
Prior Payments for th	nis Fiscal Year						\$0.00
							\$0.00 \$3,673,872.1
	Correct Decision 1011 Til	a a I Ma					SCB7387718
Amount Certified for	Overnovments	cal Year					
Overpayment Amount Certified for Deductions for Prior		cal Year					\$0.00

	U.S. DEPARTMENT OF ELEMENTARY AND SE		LICATION	Voucher I		Fiscal Year	Date
OFFICE OF	IMPACT AID PRO	GRAM	UCATION		39 2009-4	2009	12/25/2012
	WASHINGTON, D.C. 2			Total AD# 5,287.49	•	Application Number 57-WA-2009-0	
	R FOR IMPACT AID SEC of the Elementary and S			I	ntribution Rate & Type 1/2 National Average	Total Current Expe \$40,871,000.0	
				•		Grantee DUNS Number:	02-025-8042
Oak	Harbor School [District #2	0 1			Payee DUNS Number:	02-025-8042
	ntion: Ms. Vicki		• •			PR/Award#: S04	1B-2009-5448
	South Oak Harbo Harbor, WA 9827					Pay Type: Adjust	ed Final After Field F
						County: Island	
Negotiated Ratio 0.93700	Attendance Ratio = Pri	or-Year ADA / F		mbership 5,775			Membership% 54.14%
SECTION 8003(b) E	BASIC SUPPORT PAYME	NT			•	LOT Perce	ent Paid: 131.8852%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	930	871.4 1	1.00	871.41	\$4,028,528.43	\$2,719,659.54	\$3,586,828.42
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
D) (i)	1,502	1,407.37	0.20	281.47	\$1,301,235.81	\$878,464.30	\$1,158,564.40
(D) (ii)	1	0.94	0.20	0.19	\$878.37	\$592.99	\$782.07
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	572	535.96	0.05	26.80	\$123,896.40	\$83,642.46	\$110,312.03
(G) (ii)	50	46.85	0.05	2.34	\$10,817.82	\$7,303.11	\$9,631.71
003(b) Total	3,055	2,862.53		1,182.21	\$5,465,356.83	\$3,689,662.40	\$4,866,118.63
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	151	141.49	1.00	141.49			\$159,554.03
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	147	137.74	0.50	68.87			\$77,662.63
(D) (ii)	0	0.00	0.50	0.00		"	\$0.00
003(d) Total	298			210.36	CWD Rate Paid: \$1,1		\$237,216.66
003(d) Maximum:						8003(0	l) Reduction
8003(e) Hold Harm 8003(b)(2) Heavily	less Impacted Local Education	nal Agency:					\$0. <u>00</u>
	plicant 10% Payment Red	uction					\$0.00
8007(a) Construction							
` '	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)	200001						\$0.00
otal Payments Sum Prior Payments for t	*						\$5,103,335.29 \$5,027,226.81
Prior Payments for t Overpayment	ilio Fistai 18di						\$5,027,226.81
o rei payment	Current Payment this Fis	cal Year					\$76,108.48
\mount Certified for	and the second supplemental to the second se						4.01100.70
Amount Certified for Deductions for Prior	Overpayments						\$0.00

	U.S. DEPARTMENT OF ELEMENTARY AND SE		UCATION	Voucher No 270502	umbers 2 2009-3	Fiscal Year 2009	Date 11/03/2011	
	IMPACT AID PRO WASHINGTON, D.C. 2			Total ADA 5,287,49	Total Membership 5,643	Application Numbe	er .	
	R FOR IMPACT AID SEC of the Elementary and S			Local Cont	ribution Rate & Type 1/2 National Average	Total Current Expenditures		
				\$4,023.00	1/2 National Average	Grantee DUNS Number:		
						Payee		
Oak I	Harbor School [District #2	01			DUNS Number: (
Atten	ition: Ms. Vicki	Williams				PR/Award#: S041		
	South Oak Harbo Harbor, WA 9827					Pay Type: Final A	fter Field Review	
						County: Island		
Negotiated Ratio 0.93700	Attendance Ratio = Pri	ior-Year ADA / F	Prior-Year Mer / 5				Membership% 54.14%	
SECTION 8003(b) B	ASIC SUPPORT PAYME	NT			•	LOT Perce	nt Paid: 129.8700%	
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT	
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(B)	930	871.4 1	1.00	871.41	\$4,028,528.43	\$2,719,659.54	\$3,532,021.84	
C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00	
D) (i)	1,502	1,407.37	0.20	281.47	\$1,301,235.81	\$878,464.30	\$1,140,861.59	
D) (ii)	1	0.94	0.20	0.19	\$878.37	\$592.99	\$770.13	
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00	
F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00	
(G) (i)	572	535.96	0.05	26.80	\$123,896.40	\$83,642.46	\$108,626.46	
(G) (ii)	50	46.85	0.05	2.34	\$10,817.82	\$7,303.11	\$9,484.54	
003(b) Total	3,055	2,862.53		1,182.21	\$5,465,356.83	\$3,689,662.40	\$4,791,764.55	
(A) (ii)	0	0.00	1.00	0.00			\$0.00	
(B)	1 51	141.49	1.00	141.49			\$158,374.00	
(C)	0	0.00	1.00	0.00			\$0.00	
(D) (i)	147	137.74	0.50	68.87			\$77,088.26	
(D) (ii)	0	0.00	0.50	0.00			\$0.00	
003(d) Total	298	0.00	0.00	210.36	CWD Rate Paid: \$1,119	9.33/WSU	\$235,462.26	
003(d) Maximum:					. ,) Reduction	
8003(e) Hold Harmle	ess						\$0.00	
- ' '	mpacted Local Education	nal Agency:						
8005(d)(2) Late App	olicant 10% Payment Red	luction					\$0.00	
8007(a) Constructio	on - Indian Lands							
` '	on - Uniformed Services						\$0.00	
Other(1)							\$0.00	
Other(2)							\$0.00	
Other(3)							\$0.00	
1 '	*						\$5,027,226.8	
Total Payments Sum	sie Eigent Voor						\$4,637,954.8	
Total Payments Sum	ils Fiscal feat						\$0.00	
Total Payments Sum Prior Payments for th Overpayment								
Total Payments Sum Prior Payments for th Overpayment Amount Certified for	Current Payment this Fis	cal Year					\$389,271.93	
Total Payments Sum Prior Payments for th Overpayment	Current Payment this Fis	cal Year						

VOUCHER (TITLE VIII o	WASHINGTON, D.C. 2	CONDARY ED! GRAM	JCATION	Voucher N 219530	umbers 0 2009-2	Fiscal Year 2009	Date 05/12/2009			
VOUCHER (TITLE VIII o	IMPACT AID PRO WASHINGTON, D.C. 2 R FOR IMPACT AID SEC	GRAM	CATION	219530	2009-2	2009	1 (15/12/2004			
(TITLE VIII o	R FOR IMPACT AID SEC	0202-6244	IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 Total ADA Total Membe							
(TITLE VIII o		VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS								
				l l	ribution Rate & Type 1/2 National Average	Total Current Expenditures \$40,871,000.00				
					<u> </u>	Grantee DUNS Number:	12-025-8042			
						Payee				
	Oak Harbor School District #201						02-025-8042			
Atten	tion: Ms. Vicki	Williams	-			PR/Award#: S041B-2009-5448				
350 S	outh Oak Harb	or Street				Pay Type: Interim	After Field Review			
Oak F	larbor, WA 982	77-5137								
	l.,,				T	County: Island				
Negotiated Ratio 0.93700	Attendance Ratio = Pri	ior-Year ADA / F	rior-Year Mer / 5	•			Membership% 54.14%			
SECTION 8003(b) B.	ASIC SUPPORT PAYME	NT				LOT Perce	nt Paid: 120.0000%			
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT			
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00			
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00			
(B)	930	871.4 1	1.00	871.41	\$4,028,528.43	\$2,719,659.54	\$3,263,591.45			
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00			
D) (i)	1,502	1,407.37	0.20	281.47	\$1,301,235.81	\$878,464.30	\$1,054,157.10			
D) (ii)	1	0.94	0.20	0.19	\$878.37	\$592.99	\$711.59			
E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00			
F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00			
(G) (i)	572	535.96	0.05	26.80	\$123,896.40	\$83,642.46	\$100,370.9			
(G) (ii)	50	46.85	0.05	2.34	\$10,817.82	\$7,303.11	\$8,763.73			
003(b) Total	3,055	2,862.53		1,182.21	\$5,465,356.83	\$3,689,662.40	\$4,427,594.88			
(A) (ii)	0	0.00	1.00	0.00			\$0.00			
(B)	1 51	141.49	1.00	141.49			\$141,490.00			
(C)	0	0.00	1.00	0.00			\$0.00			
(D) (i)	147	137.74	0.50	68.87			\$68,870.00			
(D) (ii)	0	0.00	0.50	0.00			\$0.00			
003(d) Total	298			210.36	CWD Rate Paid: \$1,000	0.00/WSU	\$210,360.00			
003(d) Maximum:						8003(d) Reduction			
8003(e) Hold Harmle	ess						\$0.00			
8003(b)(2) Heavily Ir	mpacted Local Education	nal Agency:								
8005(d)(2) Late Appl	licant 10% Payment Red	uction					\$0.00			
8007(a) Constructio	n - Indian Lands									
8007(a) Constructio	n - Uniformed Services						\$0.00			
Other(1)							\$0.00			
Other(2)							\$0.00			
Other(3)							\$0.0			
otal Payments Sumr	*						\$4,637,954.8			
rior Payments for th	is Fiscal Year						\$3,510,020.1			
Overpayment							\$0.0			
	Current Payment this Fis	cal Year					\$1,127,934.72			
Deductions for Prior (Overpayments						\$0.00			
	Applicant						\$1,127,934.72			

OFFICE OF ELL VOUCHER FI (TITLE VIII of the strength of the s	S. DEPARTMENT OF BLEMENTARY AND SECUMPACT AID PRODUCT AID PRODUCT AID SECUMPACT AID SE	CONDARY EDUCATION 8003 PAY econdary Education Williams or Street 77-5137	YMENTS cation Act)	Total ADA 5,287,49 Local Con \$4,623.00	Total Membership 5,643 stribution Rate & Type 1/2 National Average	57-WA-2009-00 Total Current Exper \$40,871,000.00 Grantee DUNS Number: 0 Payee DUNS Number: 0 PR/Award#: S041 Pay Type: Initial A	009 inditures 0 02-025-8042 02-025-8042 IB-2009-5448
VOUCHER FOUTTILE VIII of the CTITLE VIII of the CTI	Attendance Ratio = Pri EIC SUPPORT PAYME Membership 0 0	O202-6244 TION 8003 PAYecondary Education District #2 Williams Or Street 77-5137 Or-Year ADA / F	O1	5,287.49 Local Con \$4,623.00	5,643 Itribution Rate & Type 1/2 National Average	57-WA-2009-00 Total Current Exper \$40,871,000.00 Grantee DUNS Number: 0 Payee DUNS Number: 0 PR/Award#: S041 Pay Type: Initial A	009 Inditures 002-025-8042 02-025-8042 IB-2009-5448 Inter Field Review
Oak Ha Attentic 350 Soc Oak Ha Negotiated Ratio 0.93700 SECTION 8003(b) BAS Category (A) (i) (A) (ii) (B) (C) (D) (i) (D) (ii) (E)	arbor School Don: Ms. Vicki uth Oak Harbor School Don: Ms. Vicki uth Oak Harbor School, WA 9827 Attendance Ratio = Pri = EIC SUPPORT PAYME Membership 0 0 0	District #2 Williams or Street 77-5137	O1	Local Con \$4,623.00	tribution Rate & Type 1/2 National Average LOT% = Ti	\$40,871,000.00 Grantee DUNS Number: C Payee DUNS Number: C PR/Award#: S041 Pay Type: Initial A	02-025-8042 02-025-8042 08-2009-5448 After Field Review
Attention 350 Solidaria Megotiated Ration 0.93700 SECTION 8003(b) BAS Category (A) (i) (A) (ii) (B) (C) (D) (i) (D) (ii) (E)	on: Ms. Vicki uth Oak Harbo arbor, WA 9827 Attendance Ratio = Pri = siC SUPPORT PAYME Membership 0 0	Williams or Street 77-5137 or-Year ADA / F	^P rior-Year Men	nbership	LOT% = T	DUNS Number: 0 Payee DUNS Number: 0 PR/Award#: S041 Pay Type: Initial A	02-025-8042 B-2009-5448 After Field Review
Attentic 350 Sor Oak Ha Negotiated Ratio 0.93700 SECTION 8003(b) BAS Category (A) (i) (A) (ii) (B) (C) (D) (i) (D) (ii) (E)	on: Ms. Vicki uth Oak Harbo arbor, WA 9827 Attendance Ratio = Pri = siC SUPPORT PAYME Membership 0 0	Williams or Street 77-5137 or-Year ADA / F	^P rior-Year Men	·		DUNS Number: 0 PR/Award#: S041 Pay Type: Initial A	B-2009-5448 After Field Review
Attentic 350 Sor Oak Ha Negotiated Ratio 0.93700 SECTION 8003(b) BAS Category (A) (i) (B) (C) (D) (i) (D) (ii) (E)	on: Ms. Vicki uth Oak Harbo arbor, WA 9827 Attendance Ratio = Pri = siC SUPPORT PAYME Membership 0 0	Williams or Street 77-5137 or-Year ADA / F	^P rior-Year Men	·		Pay Type: Initial A	After Field Review
350 Socional Megotiated Ratio 0.93700 SECTION 8003(b) BAS Category (A) (i) (A) (ii) (B) (C) (D) (i) (D) (ii) (E)	arbor, WA 9827 Attendance Ratio = Pri = SIC SUPPORT PAYME Membership 0 0	or Street 77-5137 or-Year ADA / F		·		Pay Type: Initial A	After Field Review
Oak Ha Negotiated Ratio 0.93700 SECTION 8003(b) BAS Category (A) (i) (A) (ii) (B) (C) (D) (i) (D) (ii) (E)	Attendance Ratio = Pri = SIC SUPPORT PAYME Membership 0 0	77-5137 or-Year ADA / F		·		County: Island	
0.93700 SECTION 8003(b) BAS Category (A) (i) (A) (ii) (B) (C) (D) (i) (D) (ii) (E)	= SIC SUPPORT PAYME Membership 0 0	NT		·		1 -	Vembership%
0.93700 SECTION 8003(b) BAS Category (A) (i) (A) (ii) (B) (C) (D) (i) (D) (ii) (E)	= SIC SUPPORT PAYME Membership 0 0	NT		·		CE% + 1	Membership%
Category (A) (i) (A) (ii) (B) (C) (D) (i) (D) (ii) (E)	Membership 0 0				67.51% = 1	13.37% + :	54.14%
(A) (i) (A) (ii) (B) (C) (D) (i) (D) (ii) (E)	0	ADA				LOT Percer	nt Paid: 90.0000%
(A) (ii) (B) (C) (D) (i) (D) (ii) (E)	0		Weight	wsu	Max BSP	Full LOT	Prorated LO
(B) (C) (D) (i) (D) (ii) (E)		0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C) (D) (i) (D) (ii) (E)	930	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(D) (i) (D) (ii) (E)		871.4 1	1.00	871.41	\$4,028,528.43	\$2,719,659.54	\$2,447,693.59
(D) (ii) (E)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
E)	1,502	1,407.37	0.20	281.47	\$1,301,235.81	\$878,464.30	\$790,617.8
	1	0.94	0.20	0.19	\$878.37	\$592.99	\$533.69
	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.0
(G) (i)	572	535.96	0.05	26.80	\$123,896.40	\$83,642.46	\$75,278.2
(G) (ii)	50	46.85	0.05	2.34	\$10,817.82	\$7,303.11	\$6,572.80
003(b) Total	3,055	2,862.53		1,182.21	\$5,465,356.83	\$3,689,662.40	\$3,320,696.16
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	1 51	141.49	1.00	141.49			\$127,341.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	147	137.74	0.50	68.87			\$61,983.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	298	0.00	0.00	210.36	CWD Rate Paid: \$90	00.00/WSU	\$189,324.0
003(d) Maximum:					*) Reduction
8003(e) Hold Harmless	<u> </u>						\$0.00
8003(b)(2) Heavily Impa		al Agency:					
8005(d)(2) Late Applica	ant 10% Payment Red	uction					\$0.00
8007(a) Construction -							
8007(a) Construction -	- Uniformed Services						\$0.0
Other(1)							\$0.0
Other(2)							\$0.0
Other(3)							\$0.0
otal Payments Summa	*						\$3,510,020.1
Prior Payments for this f	Fiscal Year						\$0.0
Overpayment							\$0.0
Amount Certified for Cur		cal Year					\$3,510,020.10
Deductions for Prior Ove	erpayments						\$0.00
Amount of Payment to A	pplicant						\$3,510,020.10

Military Housing Conversion Worksheet Enter information in highlighted cells. Other cells are worksheet formulas.

Date:	12/7/2010	
Impact Aid Application Number:	57-0009	,
Local Educational Agency Name:	Clover Park Dan A	arbor
Application FY:	2008	,
Application Membership Survey Date:	10/2/2006	
Military Installation Name:	NAS Whidby Island	<u> </u>
Total number of children claimed for conversion: (Submitted by LEA on Table 9. Round the result.)	112	
Total number of children claimed for ineligible units: (Result of IAP review of Table 9. Round the result.)		
Total number of eligible children claimed: (Claimed minus ineligible.)	122	
Occupancy Rate: (Submitted by LEA on Table 9.)	93.00%	
Number of children eligible to be converted: (Number of eligible children claimed multiplied by occupancy rate.)	113	
Uniformed services children claimed from Table 2: from Table 5: Total number of uniformed services children:	152 1.443 1,595	
Number of children to be converted: (Minimum of Table 9 Eligible or Table 2 plus Table 5.)	113	
Percentage of children designated as CWD:	9.53%	
Add this number of children to Table 1:	11	
Change Table 2 Uniformed Services number to:	141	
Add this number of children to Table 3:	102	
Change Table 5 Uniformed Services children to:	1,341 (b)(6)	
Review/Data Entry: (Signature and Date)		12/7/10
Property Data Entry: (Signature and Date)	_ M Half	
Management Approval: (Signature and Date)		

	U.S. DEPARTMENT OF	EDUCATION		Voucher N	Numbers	Fiscal Year	Date	
	ELEMENTARY AND SE	CONDARY ED	UCATION	28998	36 2008-4	2008	10/15/2012	
	IMPACT AID PRO WASHINGTON, D.C. 2	0202-6244		Total ADA 5,411.18		Application Number 57-WA-2008-0		
	R FOR IMPACT AID SEC of the Elementary and S				ntribution Rate & Type 1/2 National Average	Total Current Expenditures \$39,602,000.00		
						Grantee DUNS Number:	02-025-8042	
Oak I	Harbor School [District #2	·01			Payee DUNS Number:	02-025-8042	
	ntion: Ms. Vicki					PR/Award#: S04	1B-2008-5448	
	South Oak Harb					Pay Type: Adjust	ed Final	
	Harbor, WA 9827					Table 9 Processed		
						County: Island		
Negotiated Ratio	Attendance Ratio = Pri	ior-Year ADA / I	Prior-Year M		LOT% = T		Membership%	
0.93700	=		1	5,903	66.28% = 1	13.29% +	52.99%	
SECTION 8003(b) B	BASIC SUPPORT PAYME	NT				LOT Perce	nt Paid: 141.7016%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT	
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(B)	953	892.96	1.00	892.96	\$3,921,433.84	\$2,599,126.35	\$3,683,003.62	
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00	
(D) (i)	1,464	1,371.77	0.20	274.35	\$1,204,808.03	\$798,546.76	\$1,131,553.54	
(D) (ii)	6	5.62	0.20	1.12	\$4,918.48	\$3,259.97	\$4,619.43	
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00	
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00	
(G) (i)	594	556.58	0.05	27.83	\$122,215.45	\$81,004.40	\$114,784.53	
(G) (ii)	43	40.29	0.05	2.01	\$8,826.92	\$5,850.48	\$8,290.22	
1003(b) Total	3,060	2,867.22		1,198.27	\$5,262,202.71	\$3,487,787.96	\$4,942,251.34	
(A) (ii)	0	0.00	1.00	0.00			\$0.00	
(B)	134	125.56	1.00	125.56			\$137,299.86	
(C)	0	0.00	1.00	0.00			\$0.00	
(D) (i)	139	130.24	0.50	65.12			\$71,208.72	
(D) (ii)	0	0.00	0.50	0.00			\$0.00	
3003(d) Total	273			190.68	CWD Rate Paid: \$1,0		\$208,508.58	
8003(d) Maximum:						8003(d	l) Reduction	
8003(e) Hold Harml	ess						\$0. <u>00</u>	
8003(b)(2) Heavily I	Impacted Local Education	nal Agency:						
Increase for 8003(a)(4) Military Installation He	ousing Undergo	oing Renova	ation or Rebuilding:	\$67,685.11			
8005(d)(2) Late App	olicant 10% Payment Red	uction					\$0.00	
8007(a) Construction	on - Indian Lands							
8007(a) Construction	on - Uniformed Services						\$0.00	
Other(1)							\$0.00	
Other(2)							\$0.00	
Other(3)							\$0.00	
	<u> </u>						\$5,150,759.92	
*	his Fiscal Year						\$4,983,135.38	
Prior Payments for th							\$0.00	
Prior Payments for the Overpayment								
Prior Payments for the Overpayment Amount Certified for	Current Payment this Fis	cal Year					\$167,624.54	
Total Payments Sum Prior Payments for the Overpayment Amount Certified for Deductions for Prior		cal Year					\$167,624.54 \$0.00	

	U.S. DEPARTMENT OF ELEMENTARY AND SE	CONDARY ED	UCATION	Voucher N 25513	umbers 8 2008-3	Fiscal Year 2008	Date 04/03/2011	
	IMPACT AID PRO WASHINGTON, D.C. 2			Total ADA 5,411.18	Total Membership 5,775	Application Number 57-WA-2008-0009		
	R FOR IMPACT AID SEC of the Elementary and S			Local Cont	tribution Rate & Type 1/2 National Average	Total Current Expenditures \$39,602,000.00		
				Ψ4,001.00	172 National Average	Grantee	02-025-8042	
	_					Payee	02-025-8042	
	Harbor School [:01			PR/Award#: S041B-2008-5448		
	ntion: Ms. Vicki					Pay Type: Final	16-2000-3440	
	South Oak Harbo Harbor, WA 9827					Table 9 Processed		
						County: Island		
Negotiated Ratio	Attendance Ratio = Pri	ior-Year ADA / I	Prior-Year N	Membership	LOT% = TO		Membership%	
0.93700	=		1	5,903			52.99%	
SECTION 8003(b) B	SASIC SUPPORT PAYME	NT			•	LOT Perce	nt Paid: 136.9335%	
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT	
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(B)	953	892.96	1.00	892.96	\$3,921,433.84	\$2,599,126,35	\$3,559,074.68	
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00	
(D) (i)	1,464	1,371.77	0.20	274.35	\$1,204,808.03	\$798,546.76	\$1,093,478.03	
(D) (ii)	6	5.62	0.20	1.12	\$4.918.48	\$3,259.97	\$4,463.99	
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00	
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00	
(G) (i)	594	556.58	0.05	27.83	\$122,215.45	\$81,004.40	\$110,922.16	
(G) (ii)	43	40.29	0.05	2.01	\$8.826.92	\$5.850.48	\$8,011.26	
8003(b) Total	3,060	2,867.22	0.00	1,198.27	\$5,262,202.71	\$3,487,787.96	\$4,775,950.12	
(A) (ii)	0	0.00	1.00	0.00			\$0.00	
(B)	134	125.56	1.00	125.56			\$136,428.47	
(C)	0	0.00	1.00	0.00			\$0.00	
(D) (i)	139	130.24	0.50	65.12			\$70.756.79	
(D) (ii)	0	0.00	0.50	0.00			\$0.00	
8003(d) Total	273	0.00	0.50	190.68	CWD Rate Paid: \$1,08	6.56/WSH	\$207,185.26	
8003(d) Maximum:					φ.,,σο		l) Reduction	
8003(e) Hold Harmle	000						\$0.00	
- ' '	ess mpacted Local Education	al Agonour					\$0. <u>00</u>	
)(4) Military Installation H		sion Bonou	otion or Bobuilding: #	205 405 05			
	ارم) williary installation H blicant 10% Payment Red		Jing Kenov	ation of Rebuilding. \$	65,435.55		\$0.00	
8007(a) Construction	•	action					ψ0.00	
	on - Uniformed Services						\$0.00	
Other(1)	on - of mornied betvices						\$0.00	
Other(2)							\$0.00	
Other(3)							\$0.00	
Total Payments Sum	mary						\$4,983,135.38	
Prior Payments for th	<u> </u>						\$4,536,105.27	
Overpayment	no Fiedu Teal						\$0.00	
	Current Payment this Fis	cal Year					\$447,030.11	
Deductions for Prior		ear real					\$0.00	
Amount of Payment to	o Applicant						\$447,030.11	

OFFICE OF	FELEMENTARY AND SEC	^^NDABY EDI					Date		
			JCATION	177992	2 2008-2	2008	03/26/2008		
	IMPACT AID PROG WASHINGTON, D.C. 2	0202-6244		Total ADA 5,411.18	Total Membership 5,775	ership Application Number 57-WA-2008-0009			
	R FOR IMPACT AID SEC of the Elementary and S			Local Cont \$4,391.50	ribution Rate & Type	bution Rate & Type Total Current Expenditure \$39,602,000.00			
				•		Grantee DUNS Number:	02-025-8042		
0.1			0.4			Payee DUNS Number: 02-025-8042 PR/Award#: S041B-2008-5448			
	Harbor School D		V1						
	ntion: Ms. Vicki					Pay Type: Interim			
	South Oak Harbo Harbor, WA 9827					, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
						County: Island			
Negotiated Ratio	Attendance Ratio = Pri	or-Year ADA / F				CE% +	Membership%		
0.93700	=		/ 5	,903	68.31% = 1	3.37% +	54.94%		
SECTION 8003(b) E	BASIC SUPPORT PAYME	NT				LOT Perce	nt Paid: 120.0000%		
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT		
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00		
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00		
(B)	935	876.10	1.00	876.10	\$3,847,393.15	\$2,628,154.26	\$3,153,785.11		
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00		
(D) (i)	1,595	1,494.52	0.20	298.90	\$1,312,619.35	\$896,650.28	\$1,075,980.34		
(D) (ii)	6	5.62	0.20	1.12	\$4.918.48	\$3,359.81	\$4,031.77		
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00		
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00		
(G) (i)	594	556.58	0.05	27.83	\$122,215.44	\$83,485.37	\$100,182.44		
(G) (ii)	43	40.29	0.05	2.01	\$8,826.92	\$6,029.67	\$7,235.61		
003(b) Total	3,173	2,973.11		1,205.96	\$5,295,973.34	\$3,617,679.39	\$4,341,215.27		
(A) (ii)	0	0.00	1.00	0.00			\$0.00		
(B)	132	123.68	1.00	123.68			\$123,680.00		
(C)	0	0.00	1.00	0.00			\$0.00		
(D) (i)	152 0	142.42	0.50	71.21 0.00			\$71,210.00 \$0.00		
(D) (ii) 003(d) Total	284	0.00	0.50	194.89	CWD Rate Paid: \$1.00	00.00/M/811	\$194,890.00		
003(d) Maximum:	204			194.09	CWD Nate Faid: \$1,00		\$ 194,690.00) Reduction		
	lana					5005(0			
8003(e) Hold Harm 8003(b)(2) Heavily	less Impacted Local Education	al Agency:					\$0. <u>00</u>		
8005(d)(2) Late App	olicant 10% Payment Red	uction					\$0.00		
8007(a) Construction	on - Indian Lands								
8007(a) Construction	on - Uniformed Services						\$0.00		
Other(1)							\$0.00		
Other(2)							\$0.00		
Other(3)							\$0.00		
Total Payments Surr	*						\$4,536,105.27		
Prior Payments for t	his Fiscal Year						\$3,431,312.45		
Overpayment	0 10 10 10	1.07					\$0.00		
Amount Certified for Deductions for Prior	Overpayments	cal Year					\$1,104,792.82 \$0.00		
Amount of Payment	to Applicant						\$1,104,792.82		

	U.S. DEPARTMENT OF ELEMENTARY AND SE		UCATION		Voucher Numbers 162402 2008-1		Date 10/15/2007		
	IMPACT AID PRO WASHINGTON, D.C. 2			Total ADA 5,411,18	Total Members	' ''	er .		
	R FOR IMPACT AID SEC of the Elementary and S			Local Cor	ntribution Rate & Type	Total Current Expe	57-WA-2008-0009 Total Current Expenditures		
·	-			\$4,391.50	,	\$39,602,000.0 Grantee	<u> </u>		
						DUNS Number:	02-025-8042		
∩ak I	Harbor School [District #2	01			Payee DUNS Number:	02-025-8042		
	ition: Ms. Vicki		01			PR/Award#: S04	1B-2008-5448		
	outh Oak Harb					Pay Type: Initial			
	Harbor, WA 982								
						County: Island			
Negotiated Ratio	Attendance Ratio = Pri	or-Year ADA / I	Prior-Year Me	mbership	LOT% =		Membership%		
0.93700	=		1 :	5,903	68.31% =	13.37% +	54.94%		
SECTION 8003(b) B	ASIC SUPPORT PAYME	NT				LOT Perce	nt Paid: 90.0000%		
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT		
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00		
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00		
(B)	935	876.10	1.00	876.10	\$3,847,393.15	\$2,628,154.26	\$2,365,338.83		
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00		
(D) (i)	1,595	1,494.52	0.20	298.90	\$1,312,619.35	\$896,650.28	\$806,985.25		
(D) (ii)	6	5.62	0.20	1.12	\$4,918.48	\$3,359.81	\$3,023.83		
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00		
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00		
(G) (i)	594	556.58	0.05	27.83	\$122,215.44	\$83,485.37	\$75,136.83		
(G) (ii)	43	40.29	0.05	2.01	\$8,826.92	\$6,029.67	\$5,426.7		
003(b) Total	3,173	2,973.11		1,205.96	\$5,295,973.34	\$3,617,679.39	\$3,255,911.45		
(A) (ii)	0	0.00	1.00	0.00			\$0.00		
(B)	132	123.68	1.00	123.68			\$111,312.00		
(C)	0	0.00	1.00	0.00			\$0.00		
(D) (i)	152	142.42	0.50	71.21			\$64,089.00		
(D) (ii)	0	0.00	0.50	0.00			\$0.00		
003(d) Total	284			194.89	CWD Rate Paid:	\$900.00/WSU	\$175,401.00		
003(d) Maximum:							l) Reduction		
8003(e) Hold Harmle	ess						\$0.00		
- ' '	mpacted Local Education	ial Agency:					¥0. <u>00</u>		
8005(d)(2) Late App	licant 10% Payment Red	uction					\$0.00		
8007(a) Constructio	on - Indian Lands								
8007(a) Constructio	on - Uniformed Services						\$0.00		
Other(1)							\$0.00		
Other(2)							\$0.00		
Other(3)							\$0.00		
1 ,	*						\$3,431,312.4		
Total Payments Sum							\$0.00		
Total Payments Sum Prior Payments for th	nis Fiscal Year								
Total Payments Sum Prior Payments for th Overpayment									
Total Payments Sum Prior Payments for th Overpayment Amount Certified for	Current Payment this Fis	cal Year					\$3,431,312.45		
Total Payments Sum Prior Payments for th Overpayment	Current Payment this Fis	cal Year					\$0.00 \$3,431,312.45 \$0.00		

From: Ballew, Jenni R.
To: Eggleston, Chad

Subject: 5/29/09 On-Site Review Follow-Up Documents

 Date:
 Tuesday, July 21, 2009 6:23:13 PM

 Attachments:
 57-WA-2010-0052 SKSD IEP List-Update.pdf

 57-WA-2010-52 SKSD Updated Data.pdf

Mr. Eggleston,

Attached are the follow-up documents you requested during the 5/29/09 on-site review:

- Updated IEP list for Table 2, including IEP effective dates.
- Survey cards with my notes for the information you requested:
 - Student 700794 and 701082 confirmed as Ft. Lewis location;
 - Student 854201 confirmed data as of survey date (11/3/08);
- I have not been able to reach the parent/guardian of student 600733. Since they stated SSG US Army and circled both Ft. Lewis and PSNS, does the data default to PSNS?

Jenni Ballew, Executive Assistant Business and Support Services South Kitsap School District 1962 Hoover Ave SE Port Orchard, WA 98366 360.874.7013 From: Fuchs, Landa
To: Eggleston, Chad
Cc: Baker, Annette
Subject: 2013 Information

Date: Thursday, June 9, 2016 12:52:09 PM

Good morning Chad,

We are beginning to receive the information requested from our parents. How would you like us to proceed with getting the additional information to you?

Also, there is still a great deal of confusion with parents, insisting they work FOR PSNS (our largest property). Do you have any helpful language you can provide us to help clarify? Thank you!

Landa

Subject: Additional IEP Information

Date: Thursday, March 22, 2018 6:55:02 PM
Attachments: IEP"s With Start -End Dates.xlsx

Hi Chad,

I have an additional back up document to support the Active Duty with IEP's, I've attached it in case you need it.

Thank you.

L.

Landa Fuchs

Executive Assistant
Business and Operations
South Kitsap School District
360-874-7013

Cc: Patterson, Tracy; Baker, Annette

Subject: Audit help

Date: Thursday, March 10, 2016 7:52:38 PM
Attachments: Memo 2010-4 Audit Guidance.pdf

Hi Chad,

Any chance there is a current copy of this memo we can share with our auditor? Thanks for the help!

Landa

From: Fuchs, Landa
To: Eggleston, Chad
Cc: Booth, Dustin
Subject: Audit Materials

Date: Thursday, March 22, 2018 10:51:59 AM

Good morning Chad,

We will be uploading our documents today to a drop box, or a google system, what do you prefer? Thank you!

Landa

Landa Fuchs

Executive Assistant Business and Operations South Kitsap School District 360-874-7013

Subject: Audit

Date: Thursday, March 17, 2016 12:29:47 PM

Good morning Chad,

I know Tracy is planning to give you a call to discuss the outcome of our desk audit. We will be appealing the findings, and I wondered if there is a formal procedure for that process? Any information you can give would be helpful.

Thank you for any information you can share.

Have a great day.

Landa

Subject: Audit?

Date: Wednesday, November 18, 2015 2:07:16 PM

HI Chad,

I was wondering what the status of our desk audit was? We haven't heard anything and I'm anxious about it.

Thanks for the help.

Landa

From: Fuchs, Landa To: Eggleston, Chad Subject:

Checking in and question

Date: Monday, January 11, 2016 2:54:52 PM

Hi chad,

Just thought I would check in. I haven't heard anything on our audit and wondered if you had any news to share? Also, how do I check on a property, to see if it's on Federal Property? We have two survey's with parents working at Vigor Shipyard in Seattle, are those countable? Thanks for any light you can shed.

Have a great day.

Landa

From: Eggleston, Chad

To: "KAY.ADAMS@BSD.WEDNET.EDU"; "BethW@cksd.wednet.edu"; "ballew@skitsap.wednet.edu";

"JMENNE@NKSCHOOLS.ORG"; "ptrent@nmsd.wednet.edu"

Cc: Schagh, Catherine; Robinson, Robin

Subject: Claiming Federally Connected Children Attending the West Sound Technical Skill Center

Date: Wednesday, November 4, 2009 2:40:00 PM

Hello Everyone,

During one of my field reviews in the Kitsap Peninsula area, a question was raised about the children who attend the West Sound Technical Skill Center. The question is: "Which district should survey and count the children attending the skill center?"

The issues related to this question are:

- 1. The skill center is located within Bremerton School District and Bremerton owns and runs the
- 2. The State provides a portion of the FTE to the skill center.
- 3. Other than the children residing within the Bremerton School District, the children who attend the skill center are residents of other neighboring districts and no tuition payment is being made for these children.
- 4. The vast majority of these children attend a school within the district in which they reside to complete their core classes. (i.e. English, Math, etc.)

My understanding is that currently each district surveys the children they send to the skill center and claims the children that have a Federal connection.

After reviewing our law and regulations and speaking with Washington's Office of Superintendent of Public Instruction, we have determined that the resident district should claim the Federally connected children they are sending to the skill center. In this case, the determination of which district may claim a child is largely based on which school district is providing the "free public education" which is partially defined by the educational program being provided.

Below is the regulation that covers this situation. I have edited out non-applicable portions and added emphasis.

Title 34 Code of Federal Regulations, Chapter II, Part 222.30

Free public education. (1) The term means education that is provided—
(i) At public expense;
(ii)(A) As the complete elementary or secondary educational program as determined under State law through grade 12;...

(3) For the purpose of paragraph

(1)(ii) of this definition, the complete elementary or secondary educational program is the program recognized by the State as meeting all requirements for elementary or secondary education for the children claimed and... does not include a program that provides only— (i) Supplementary services or instruction;

- (ii) A portion of the required educational program.

The vast majority of the children attending the skills center also attend a school within their resident district where they receive the bulk of their educational program. The program at the skill center would fall under "Supplementary services or instruction".

After speaking with Kathleen Lopp from the Washington Office of Superintendent of Public Instruction, I understand that the State of Washington considers the home or resident district to be the district responsible for the child's education and graduation.

Please continue to claim the children who are enrolled in your district and have a Federal connection, even if they are attending the Skill Center. If the child is attending the Skill Center full time and has a Federal connection, please call me so we can discuss this unique situation.

Thank you for taking the time to review this information. As always, I am available for any questions or concerns.

Regards,

Chad E. Eggleston Program Analyst U.S. Department of Education Impact Aid Program 400 Maryland Avenue, SW #3C115 Washington, DC 20202-6244 (202) 260-2336 (866) 799-1272 Fax chad.eggleston@ed.gov

Cc: Acker, Kira; Patterson, Tracy

Subject: Confirmation

Date: Tuesday, March 20, 2018 10:34:31 AM

Good morning Chad,

We are ready to send off our information, and want to confirm that I may send it on a thumb drive.

Thank you!

Landa

Landa Fuchs

Executive Assistant Business and Operations South Kitsap School District 360-874-7013

 From:
 Tallman, Rachel

 To:
 Eggleston, Chad

 Cc:
 Baker, Annette

 Subject:
 Deadline

Date: Tuesday, May 30, 2017 6:22:51 PM

Hi Chad,

I'm hoping you can tell me when the deadline is to file an amendment to the Impact Aid application that was submitted in January 2017. Your fiscal years differ from ours, so I don't want to misspeak, but the application I'm referencing was for surveys dated November 2016, and submitted in January 2017.

Thanks!

Rachel Tauman

Purchasing Technician South Kitsap School District 2689 Hoover Avenue SE Port Orchard, WA 98366 tallman@skitsap.wednet.edu 360-874-7020

Cc: Baker, Annette; Acker, Kira; Patterson, Tracy

Subject: Desk Audit Impact Aid

Date: Wednesday, March 14, 2018 6:26:44 PM

Good afternoon Chad, May we send our data to you on a thumb drive? Thank you, Landa

Landa Fuchs

Executive Assistant
Business and Operations
South Kitsap School District
360-874-7013
fuchs@skschools.org * Please note new email address

From: Fuchs, Landa

To: Eggleston, Chad

Subject: Desk Audit Question

Date: Wednesday, March 7, 2018 10:56:43 AM

Good morning Chad,

I wanted to confirm that zip codes are not required in the address section of the survey, for them to count.

Thank you for the clarification.

Have a nice day.

Landa

Landa Fuchs

Executive Assistant
Business and Operations
South Kitsap School District
360-874-7013

From: Fuchs, Landa
To: Eggleston, Chad
Subject: Desk Audit

Date: Wednesday, September 2, 2015 12:26:07 PM

Good morning Chad,

I hope your day is going well. ② Any word on our desk audit? I just thought I would touch base and see if you had any information to share.

Have a great day.

L.

Subject: Drop Box Or Google Drive

Date: Tuesday, March 20, 2018 12:12:10 PM

Our IT Department would like to know if we could use Drop Box or Google Drive, encrypt the info and then send a separate password to open it.

We do this with legal files regularly.

Thanks for working with us Chad!

L.

Landa Fuchs

Executive Assistant
Business and Operations
South Kitsap School District
360-874-7013
fuchs@skschools.org * Please note new email address

 Cc:
 Baker, Annette; Patterson, Tracy

 Subject:
 Final letter to parents for approval

 Date:
 Friday, May 20, 2016 1:57:12 PM

 Attachments:
 Missing infor to parents letter.doc

Hi Chad,

Here is our final letter with your suggestion on clarifying federal property is not employer.

Do you think it sounds okay and will help clarify for the parents?

Thanks again!

Landa

 From:
 Rebecca Harder

 To:
 Eggleston, Chad

 Cc:
 Felicia DenAdel

Subject: FW: Audit Issues for Impact Aid Funding Date: Monday, April 13, 2015 1:35:27 PM

Hello Mr. Eggleston,

The Washington State Auditor's Office has been conducting an audit of South Kitsap School District and we identified several errors on their 2013-2014 application for Impact Aid. Per my earlier discussions with Dr. Henderson, tables one through five on the application affect funding and tables six and seven are information for the Department of Education. We would like to know if the errors we have identified for tables two and five have resulted in the District being over-funded? Could I possibly speak with you today regarding this issue?

To summarize the variances we identified, below is a comparison of the reported figures from the application and our determination:

Table 2Children with Disabilities

Submitted Auditor's Determination

A With a parent on active duty 104 102

Table 5

Federal Property on which parents are employed

Submitted	Auditor's Determination
674	546

A Uniformed Services

Table 6: Membership and ADA

1. Membership

		Submitted	Auditor's Determination
А	in schools of the applicant's District	9,617	9,337
В	for whom tuition is received	-	
C	subtotal	9,617	9,337
D	for whom tuition is paid	117	128
E	provided free public edu.	9,734	9,465

2. Average Daily Attendance for the Preceding School Year

		Submitted	Auditor's Determination
Α	preceding ADA for children on line 1.E	-	9,149
В	hours of summer school attendance	-	unknown

3. Total federally connected children claimed for the current year (2013-2014)

	Submitted	Auditor's Determination
Total Children	2,262	2,132
Line 3 Divide 1E Current Year	21.95398%	22.52509245%

Table 7: Fiscal report on expenditures of additional funds

and the search of experience of additional values		
	Submitted	Auditor's Determination
1. Total membership enrolled in State-approved education		
programs for all children with disabilities	1.431	1.416

You can reach me at (360) 609-7130 or I could call you at your earliest convenience.

Thank you, Rebecca Harder

WA State Auditor's Office 9611 NE 117th Ave Vancouver, WA 98662-2453 <u>Rebecca.Harder@sao.wa.gov</u>

From: Henderson, Charles [mailto:Charles.Henderson@ed.gov]

Sent: Monday, April 13, 2015 10:25 AM

To: Rebecca Harder

Subject: RE: Audit Issues for Impact Aid Funding

Ms. Harder

Please forward your email to: chad.Eggleston@ed.gov and his number is: 202-260-2336

Charles

Charles F. Henderson, Ph.D.
United States Department of Education
Program Analyst
Impact Aid Program
400 Maryland Avenue, SW
Room 3C111

Washington, DC 20202 202-453-5603 Charles.henderson@ed.gov

From: Rebecca Harder [mailto:harderr@sao.wa.gov]

Sent: Monday, April 13, 2015 12:33 PM

To: Henderson, Charles

Subject: RE: Audit Issues for Impact Aid Funding

Hello Dr. Henderson,

I was wondering if I could follow-up with you today regarding the over-reported child counts on the South Kitsap School District Impact Aid application? Or, could you provide me with the contact information for the analyst currently in charge of the state of Washington? Since our last conversation we found tables two and five were over-reported, as shown in the e-mail below.

You can reach me at (360) 609-7130.

Thank you very much for your time, Rebecca Harder

From: Rebecca Harder

Sent: Wednesday, April 08, 2015 11:19 AM

To: Charles.henderson@ed.gov

Subject: RE: Audit Issues for Impact Aid Funding

Hello again,

Thank you for speaking with me this morning. When I went back to the auditors with your information, they clarified that misstatements in Table 2 and Table 5 caused one of the errors in Table 6. Given that tables one through five drive funding, we would like to bring this information back to you and ask if, with this information, the District was overfunded? I know you said that there is another analyst assigned to Washington State. Would you like me to forward my questions to that person?

Table 2Children with Disabilities

A With a parent on active duty

Submitted Auditor's Determination 104 102

Table 5

Federal Property on which parents are employed

Submitted	Auditor's Determination
-----------	----------------------------

Thank you, Rebecca Harder

А

From: Rebecca Harder

Sent: Wednesday, April 08, 2015 8:14 AM

To: Charles.henderson@ed.gov

Subject: FW: Audit Issues for Impact Aid Funding

Good morning,

Thank you for speaking with me last night. Could you call me at your earliest convenience today regarding our issue of misreported information on the Impact Aid application for South Kitsap School District? If you would like to review the specific information that we found to be different than the District's application before we speak, I included it below.

You can reach me on my cell phone (360) 609-7130.

Thank you, Rebecca Harder

From: Rebecca Harder

Sent: Monday, April 06, 2015 8:34 AM **To:** 'Charles.henderson@ed.gov'

Cc: Felicia DenAdel (<u>denadelf@sao.wa.gov</u>)
Subject: Audit Issues for Impact Aid Funding

Hello Mr. Henderson,

This is Rebecca Harder with the Washington State Auditor's office. During a current audit of South Kitsap School District, we identified some issues related to their Impact Aid grant. The School District provided you as their contact for the grant and we were wondering if you could provide us with some guidance as to the effect of the issues we found?

For the District we noted that their fiscal year 2013-2014 grant application for Impact Aid contained several discrepancies. I summarized these on the table below to compare what was submitted in the District's application and what we have determined the figures to be:

Table 6: Membership and ADA

1 Membership

1. IV	embership		
		Submitted	Auditor's Determination
Α	in schools of the applicant's District	9,617	9,337
В	for whom tuition is received	-	-
C	subtotal	9,617	9,337
D	for whom tuition is paid	1 1 7	128

9,734

2. Average Daily Attendance for the Preceding School Year

		Submitted	Auditor's Determination
А	preceding ADA for children on line 1.E	-	9,149
В	hours of summer school attendance	-	unknown
C	number of days in school year	-	unknown

3. Total federally connected children claimed for the current year (2013-2014)

	Submitted	Auditor's Determination
Total Children	2,262	2,132
Line 3 Divide 1E Current Year	21.95398%	22.52509245%

Table 7: Fiscal report on expenditures of additional funds

and the second s		
	Submitted	Auditor's Determination
1. Total membership enrolled in State-approved education		
programs for all children with disabilities	1,431	1,416

For the purpose of our audit, we would like to know if the incorrectly reported figures in the District's application had any effect on their funding compared to the auditor's determined values. Or, would these misreported figures have any other affect related to grant compliance?

If you could please take a look at the figures above regarding our questions it would be most appreciated. Could I possibly speak with you today or tomorrow regarding this issue?

Thank you, Rebecca Harder

WA State Auditor's Office 9611 NE 117th Ave Vancouver, WA 98662-2453 Rebecca, Harder@sao, wa, gov
 From:
 Henderson, Charles

 To:
 Eggleston, Chad

 Subject:
 FW: Impact Aid Survey

Date: Tuesday, September 15, 2015 2:00:04 PM
Attachments: 2015 IMPACT AID SURVEY FORM.pdf

FYI...

From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Thursday, September 10, 2015 1:41 PM

To: Henderson, Charles Subject: Impact Aid Survey

Good morning Charles,

Attached please find our survey that we will distribute to our families on November 2, 2015.

Thanks for your approval.

Have a great day!

Landa

 From:
 Henderson, Charles

 To:
 Eggleston, Chad

 Subject:
 FW: Impact Aid Survey

Date: Thursday, September 10, 2015 1:44:17 PM
Attachments: 2015 IMPACT AID SURVEY FORM.pdf

From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Thursday, September 10, 2015 1:41 PM

To: Henderson, Charles Subject: Impact Aid Survey

Good morning Charles,

Attached please find our survey that we will distribute to our families on November 2, 2015.

Thanks for your approval.

Have a great day!

Landa

Subject: FW: Scanned image from MX-M565N Date: Thursday, March 8, 2018 11:03:01 AM

Attachments: sharpscantoemail@skitsap.wednet.edu 20180308 073513.pdf

Good morning Chad,

I'm attaching the letter we received regarding the desk audit. Bullet number 5 doesn't specify zip codes. We don't pre-populate the survey forms with addresses, parent's complete that information and there are many missing zip codes. I would hate for our forms to be rejected on a technicality such as that. We will pre-populate with addresses next year, I didn't realize that was an option.

Thank you for your help.

Landa

----Original Message-----

From: SharpScanToEmail On Behalf Of sharpscantoemail@

Sent: Thursday, March 08, 2018 7:35 AM To: Fuchs, Landa <fuchs@skschools.org> Subject: Scanned image from MX-M565N

Reply to: sharpscantoemail@skitsap.wednet.edu <sharpscantoemail@skitsap.wednet.edu>

Device Name: Not Set Device Model: MX-M565N

Location: Business Services Office

File Format: PDF MMR(G4) Resolution: 300dpi x 300dpi

Attached file is scanned image in PDF format.

Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe Systems Incorporated to view the document. Adobe(R)Reader(R) can be downloaded from the following URL:

Adobe, the Adobe logo, Acrobat, the Adobe PDF logo, and Reader are registered trademarks or trademarks of Adobe Systems Incorporated in the United States and other countries.

http://www.adobe.com/

Subject: FW: Scanned image from MX-M565N Date: Monday, March 12, 2018 11:28:37 AM

III there Chad, just wanted to check in, I'm wrapping up the scanning of our documents and hadn't heard back from you on the options for our possible zip code issue.

Thanks again!

L.

From: Fuchs, Landa

Sent: Thursday, March 08, 2018 1:50 PM

To: 'Eggleston, Chad' < Chad. Eggleston@ed.gov>
Subject: RE: Scanned image from MX-M565N

HI again,

What are the options?

Thank you! Landa

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]

Sent: Thursday, March 08, 2018 8:58 AM **To:** Fuchs, Landa < fuchs@skschools.org > **Subject:** Re: Scanned image from MX-M565N

Hi Landa,

If it is an issue for this year's review I have options for mitigating the issue.

Thanks,

Chad

Chad Eggleston Senior Program Analyst Impact Aid Program U.S. Department of Education 202-260-2336

From: Fuchs, Landa < fuchs@skschools.org>
Sent: Thursday, March 8, 2018 11:02:41 AM

To: Eggleston, Chad

Subject: FW: Scanned image from MX-M565N

Good morning Chad,

I'm attaching the letter we received regarding the desk audit. Bullet number 5 doesn't specify zip codes. We don't pre-populate the survey forms with addresses, parent's complete that information

and there are many missing zip codes. I would hate for our forms to be rejected on a technicality such as that. We will pre-populate with addresses next year, I didn't realize that was an option. Thank you for your help.

Landa

----Original Message----

From: SharpScanToEmail On Behalf Of sharpscantoemail@

Sent: Thursday, March 08, 2018 7:35 AM To: Fuchs, Landa < fuchs@skschools.org > Subject: Scanned image from MX-M565N

Reply to: sharpscantoemail@skitsap.wednet.edu <sharpscantoemail@skitsap.wednet.edu>

Device Name: Not Set Device Model: MX-M565N

Location: Business Services Office

File Format: PDF MMR(G4) Resolution: 300dpi x 300dpi

Attached file is scanned image in PDF format.

Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe Systems Incorporated to view the document.

Adobe(R)Reader(R) can be downloaded from the following URL:

Adobe, the Adobe logo, Acrobat, the Adobe PDF logo, and Reader are registered trademarks or trademarks of Adobe Systems Incorporated in the United States and other countries.

http://www.adobe.com/

From: Eggleston, Chad

To: <u>"ballew@skitsap.wednet.edu"</u>
Subject: FY11 Impact Aid Application

Date: Monday, August 2, 2010 12:55:00 PM

Hi Ms. Ballew,

I was looking over the district's application and need to ask about the decrease in "work on" children. Children whose parents work on Federal property but have no other Federal connection. Can you tell me what might be driving the decrease?

Thank you,

Chad E. Eggleston Program Analyst U.S. Department of Education Impact Aid Program 400 Maryland Avenue, SW #3C115 Washington, DC 20202-6244 (202) 260-2336 (866) 799-1272 Fax chad.eggleston@ed.gov From: Eggleston, Chad
To: Euchs, Landa

Subject: FY19 Impact Aid Field Review
Date: Tuesday, July 3, 2018 1:00:51 PM
Attachments: 570052 LEA Action Items.pdf

570052FRCL.pdf 570052FRSR.pdf

Hello Landa,

Please find attached the results of our field review. Contact me with any questions or concerns.

Thank you,

Chad

Chad Eggleston Senior Program Analyst Impact Aid Program U.S. Department of Education 202-260-2336 From: Fuchs, Landa
To: Eggleston, Chad
Subject: Impact Aid Data

Date: Friday, August 7, 2015 1:45:56 PM

Hi Chad,

Tracy will be back from vacation on Monday. She will be reviewing the data before we mail it off to you. I have burned all of our survey's onto a dvd, and will include a copy of our application and backup as well.

Thank you for the extra time, it was greatly needed and appreciated. Talk with you soon.

Landa

From: Eggleston, Chad

To: <u>"ballew@skitsap.wednet.edu"</u>
Subject: Impact Aid Field Review

Date: Monday, May 18, 2009 3:14:00 PM

Attachments: 57-WA-2010-0052 site visit regular review.doc

Hi Ms. Ballew,

Here is a copy of the letter we spoke about in our phone conversation earlier today.

Please let me know if you have any questions.

Thank you,

Chad E. Eggleston
Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Sorna, Renata (SAO)
To: Eggleston, Chad

Subject: Impact Aid Grant - South Kitsap SD Date: Friday, March 11, 2016 5:02:19 PM

Hello Mr. Eggleston,

My name is Renata Sorna and I work for WA State Auditor's Office. I am currently auditing the Impact Aid Grant at South Kitsap School District.

I am reviewing the District's Application for Impact Aid (Section 8003) for school year 2014-2015. I noted that in table 2 the District reported 108 children with disabilities who do not reside on federal property and have a parent on active duty **in the uniformed services** of the United States. I have then noted the District reported 676 children (not residing on federal property but residing with parent on active duty **in the uniformed services**) in Table 5, which includes the 108 children from Table 2. Would this be double counting or is this correct?

The Total federally connected children claimed for the 2014-2015 from tables 1-5 per the table 6 is reported at 2,277 which would essentially count the 108 children twice (once from table 2 and once from table 5).

Could you please let me know if this is the way it should be reported or this is an error? I can be reached here at the District at (360)-874-5501. Please be aware of the 3 hours time difference as we are PST.

Thank you very much.

Renata Sorna

Assistant State Auditor WA State Auditor's Office 600 Kitsap Street. Suite 201 Port Orchard, WA 98366 (360) 895-6133

Cc: Patterson, Tracy; Baker, Annette

Subject: Impact Aid Missing Info

Date: Wednesday, May 18, 2016 3:08:10 PM
Attachments: Missing infor to parents letter.doc

Good afternoon Chad,

Attached please find the letter we are sending home to the parents of our students with missing information from their 2013 surveys. We would like your approval, and any recommendations you might have as to the content of the letter. Is there anything we are missing?

Also, do you think it's necessary to mail home a copy of their original survey? We are hoping to expedite this process, and sending home a copy of their original survey will be time consuming. Thank you for your help!

Landa

From: Tallman, Rachel
To: Eggleston, Chad
Cc: Fuchs, Landa
Subject: Impact Aid Question

Date: Friday, July 1, 2016 12:42:18 PM

Hi Chad,

My name is Rachel Tallman, and I'm working with Landa on some compliance pieces for our Impact Aid Grant this year. She shared your contact information with me, and I'm hoping I can get some clarification from you regarding ADA.

We had some issues with our auditors last year in trying to explain that the Average Daily Attendance rate for our application is state negotiated, and that we aren't required to fill our section two of Table 6 on the application. Because of this, I was hoping you could clarify for me (so that I can share with them during our next audit), how exactly the rate is calculated, what it means that it is state negotiated, and why exactly we aren't required to report it on our application.

Thank you in advance for your help with this!

Rachel Tauman

Purchasing Technician South Kitsap School District 2689 Hoover Avenue SE Port Orchard, WA 98366 fryer@skitsap.wednet.edu 360-874-7023

Subject: Impact Aid Survey Form Revised for Approval Date: Thursday, September 24, 2015 11:45:27 AM Attachments: 2015 IMPACT AID SURVEY FORM.doc

Hi Chad,

Here is the revised form, with your recommended changes.

A-Okay to send????

Thanks!

L.

From: Baker, Annette
To: Eggleston, Chad
Subject: Impact prior sub

Subject: Impact prior submissions

Date: Friday, May 19, 2017 2:10:56 PM

Hello Chad,

South Kitsap School District received an Audit Exit Item on Impact Aid submissions. For the past two years, we did not include the Special Ed Impact Aid number in #1 on Table 7. Do we need to correct it because it will affect future years funding levels? How do we go about correcting this error?

Annette Baker Director of Business Services South Kitsap School District 2689 Hoover Ave SE Port Orchard, WA 98366

Ph: 360-874-7015

Cc: Patterson, Tracy; Baker, Annette

Subject: Phone Conference

Date: Wednesday, April 27, 2016 11:55:36 AM

Good morning Chad,

Tracy and Annette would like to have a phone conference to discuss the disallowed survey's from our desk audit. Is there a day or time that's better for you?

Thanks so much.

Landa

Cc: Baker, Annette; Tallman, Rachel; Patterson, Tracy

Subject: Puget Sound Naval Shipyard (PSNS)

Date: Tuesday, October 10, 2017 12:14:42 PM

Good morning Chad,

I want to confirm that you are again allowing PSNS as the employer, for our families who work for PSNS as the employer, at Nav base Kitsap.

This was a change last year.

Thank you for the confirmation before I print our survey's.

Thank you.

Landa

Landa Fuchs

Executive Assistant
Business and Operations
South Kitsap School District
360-874-7013

fuchs@skschools.org * Please note new email address

 From:
 Eggleston, Chad

 To:
 Fuchs, Landa

 Cc:
 Baker, Annette

 Subject:
 RE: 2013 Information

Date: Friday, June 17, 2016 12:26:00 PM

Hi Landa,

Depending on the volume, you can email the data. For a future form, I would suggest adding "Please list the name of the company or Federal agency by whom you are employed. Do not list the name Federal property again. For example, PSNS is a Federal property, not an employer."

Thank you,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2536
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Thursday, June 09, 2016 12:52 PM

To: Eggleston, Chad Cc: Baker, Annette

Subject: 2013 Information

Good morning Chad,

We are beginning to receive the information requested from our parents. How would you like us to proceed with getting the additional information to you?

Also, there is still a great deal of confusion with parents, insisting they work FOR PSNS (our largest property). Do you have any helpful language you can provide us to help clarify?

Thank you!

Landa

From: Eggleston, Chad
To: Fuchs, Landa

Cc: Patterson, Tracy; Baker, Annette

Subject: RE: Audit help

Date: Friday, March 11, 2016 8:30:00 AM

Hi Landa,

I will look into having the memo updated. However, the policies in the memo are current. Impact aid funds (except funds for children with disabilities or construction) are part of the district's general fund and do not need to be tracked separately. Board policies and local and State laws still apply of course.

Thank you,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Thursday, March 10, 2016 7:52 PM

To: Eggleston, Chad

Cc: Patterson, Tracy; Baker, Annette

Subject: Audit help

Hi Chad,

Any chance there is a current copy of this memo we can share with our auditor?

Thanks for the help!

Landa

 From:
 Eggleston, Chad

 To:
 Rebecca Harder

 Cc:
 Felicia DenAdel

Subject: RE: Audit Issues for Impact Aid Funding Date: Tuesday, April 14, 2015 3:24:00 PM

Hi Rebecca,

I am processing the changes in your findings to determine the possible overpayment and I am coming up with a count that is 2 less than your count. Could you please send me the other counts from each table and property?

Thank you,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2536
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Rebecca Harder [mailto:harderr@sao.wa.gov]

Sent: Monday, April 13, 2015 1:35 PM

To: Eggleston, Chad Cc: Felicia DenAdel

Subject: FW: Audit Issues for Impact Aid Funding

Hello Mr. Eggleston,

The Washington State Auditor's Office has been conducting an audit of South Kitsap School District and we identified several errors on their 2013-2014 application for Impact Aid. Per my earlier discussions with Dr. Henderson, tables one through five on the application affect funding and tables six and seven are information for the Department of Education. We would like to know if the errors we have identified for tables two and five have resulted in the District being over-funded? Could I possibly speak with you today regarding this issue?

To summarize the variances we identified, below is a comparison of the reported figures from the application and our determination:

Table 2

Children with Disabilities

Submitted	Auditor's Determination
-----------	----------------------------

Table 5

Eadara	l Property or	ruchich nar	ontrare e	moleyed
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Submitted	Auditor's Determination
674	546

A Uniformed Services

Table 6: Membership and ADA

1. Membership

		Submitted	Auditor's Determination
Α	in schools of the applicant's District	9,617	9,337
В	for whom tuition is received	-	-
C	subtotal	9,617	9,337
D	for whom tuition is paid	1 1 7	128
Ε	provided free public edu.	9,734	9,465

2. Average Daily Attendance for the Preceding School Year

		Submitted	Auditor's Determination
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В	hours of summer school attendance	-	unknown
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3. Total federally connected children claimed for the current year (2013-2014)

	Submitted	Auditor's Determination
Total Children	2,262	2,132
Line 3 Divide 1E Current Year	21.95398%	22.52509245%

Table 7: Fiscal report on expenditures of additional funds

rance it issues report on experimental or admitted that		
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1. Total membership enrolled in State-approved education		
programs for all children with disabilities	1,431	1,416

You can reach me at (360) 609-7130 or I could call you at your earliest convenience.

Thank you, Rebecca Harder WA State Auditor's Office 9611 NE 117th Ave Vancouver, WA 98662-2453 Rebecca, Harder@sao.wa.gov

From: Henderson, Charles [mailto:Charles.Henderson@ed.gov]

Sent: Monday, April 13, 2015 10:25 AM

To: Rebecca Harder

Subject: RE: Audit Issues for Impact Aid Funding

Ms. Harder

Please forward your email to: chad.Eggleston@ed.gov and his number is: 202-260-2336

Charles

Charles F. Henderson, Ph.D.
United States Department of Education
Program Analyst
Impact Aid Program
400 Maryland Avenue, SW
Room 3C111
Washington, DC 20202
202-453-5603
Charles.henderson@ed.gov

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To: Henderson, Charles

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Table 2	
Children with	Disabilitie

A With a parent on active duty

Submitted	Auditor's Determination
104	102

Table 5

Federal Property on which parents are employed

Submitted	Auditor's Determination
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A Uniformed Services

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From: Rebecca Harder

Sent: Monday, April 06, 2015 8:34 AM **To:** 'Charles.henderson@ed.gov'

Cc: Felicia DenAdel (<u>denadelf@sao.wa.gov</u>)
Subject: Audit Issues for Impact Aid Funding

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WA State Auditor's Office 9611 NE 117th Ave Vancouver, WA 98662-2453 <u>Rebecca, Harder@sao, wa.gov</u> From: <u>Eggleston, Chad</u>
To: <u>Henderson, Charles</u>

Subject: RE: Audit Issues for Impact Aid Funding Date: Monday, April 6, 2015 1:36:00 PM

Hi Charles,

I've reviewed it. What questions do you have?

Thanks,

Chad

Chad E. Eggleston Senior Program Analyst U.S. Department of Education Impact Aid Program 400 Maryland Avenue, SW #3C115 Washington, DC 20202-6244 (202) 260-2336 (866) 799 1272 Fax chad.eggleston@ed.gov

From: Henderson, Charles

Sent: Monday, April 06, 2015 1:10 PM

To: Eggleston, Chad

Subject: FW: Audit Issues for Impact Aid Funding

Good Day Chad

Could you please review this email below. Thanks

Charles

Charles F. Henderson, Ph.D.
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Program Analyst
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400 Maryland Avenue, SW
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Washington, DC 20202
202-453-5603
Charles.henderson@ed.gov

From: Rebecca Harder [mailto:harderr@sao.wa.gov]

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To: Henderson, Charles **Cc:** Felicia DenAdel

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To: <u>Eggleston, Chad</u>

Subject: RE: Audit Issues for Impact Aid Funding Date: Tuesday, April 14, 2015 3:56:03 PM

Hi Chad,

I do not have the figures for tables one, three or four. All the information for tables two, six and seven are below. Does this additional information help you from Table 5?

		Auditor
Official Name	Subitted	Determined
GSA corp of Engineers	0	0
manchester center regional lab	21	21
joint base lewis	20	20
unifiromed services	674	546
naval base kitsap	1061	1061
nav. Supply center	15	15
nav. (hosp) regional medical center	20	20
nav. Base kitsap - bangor	201	201
nav. Supply depot-fuel branch	7	7
federal office bldg.	17	17
VA hospital	11	11
naval base kitsap - Keyport	46	46
GSA auburn Complex	0	0
federal detention center - SeaTAC	8	8
US courthouse & Fed bldg	2	2
VA Hospital	1	1
Navy Jackson Park Hsng	4	4
Nav Strategic Weapons Facil	15	15
Federal Center South - Former AF Plant	5	5
Nav Ammunition Dpt - Indian Island	1	1
CG support center	2	2
nav. Support acty	0	0
NG Facil	3	3
Port Madison Resv Specific Individual	10	10
Emerald Queen Casino	2	2
Nav Air Station	0	0
Naval Station - Puget Sound	1	1
Squaxin Resv. Specific Individual	0	0
Nav. Radio Tation (T)	0	0
NOAA montlake Research Complex	0	O
Point No. point casino	1	1
Puyallup Tribal Health Center	2	2
FAA air route traffic control center	6	6
ships homeported at eligible Fredera property	2	2

Table 5 Total	2158	2030
+ Table 2 Total	104	102
Total Federally Connected children claimed = Table 6		
Part 3	2262	2132

I can request other information if you still have a variance. Just let me know.

Thank you, Rebecca

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]

Sent: Tuesday, April 14, 2015 12:24 PM

To: Rebecca Harder Cc: Felicia DenAdel

Subject: RE: Audit Issues for Impact Aid Funding

Hi Rebecca,

I am processing the changes in your findings to determine the possible overpayment and I am coming up with a count that is 2 less than your count. Could you please send me the other counts from each table and property?

Thank you,

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Chad E. Eggleston
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chad.eggleston@ed.gov

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To: Eggleston, Chad Cc: Felicia DenAdel

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Table 2

Children with Disabilities

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104	102

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Table 5

Federal Property on which parents are employed

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674	546

A Uniformed Services

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Α	in schools of the applicant's District	9,617	9,337
В	for whom tuition is received	-	-
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2. Average Daily Attendance for the Preceding School Year

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Total Children	2,262	2,132
Line 3 Divide 1E Current Year	21.95398%	22.52509245%

Table 7: Fiscal report on expenditures of additional funds

Submitted Auditor's Determination

Total membership enrolled in State-approved education programs for all children with disabilities

1,431 1,416

You can reach me at (360) 609-7130 or I could call you at your earliest convenience.

Thank you, Rebecca Harder

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To: Rebecca Harder

Subject: RE: Audit Issues for Impact Aid Funding

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United States Department of Education
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Washington, DC 20202
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To: Henderson, Charles

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 From:
 Eggleston, Chad

 To:
 Rebecca Harder

Subject: RE: Audit Issues for Impact Aid Funding Date: Tuesday, April 14, 2015 4:23:00 PM

Hi Rebecca,

This definitely clears up my confusion. The ships home ported claimed on the application were found to be ineligible for Impact Aid by our property team. The District would not be paid or penalized for claiming this property. Submitting new properties on the application for review is part of our application process.

The corrections based on your audit will result in an overpayment of \$35,990.73 assuming there are no other changes. The change to table 7 does not affect the payment.

We will process the overpayment based on your audit findings once the audit is complete.

Thank you for your good work.

Chad

Chad E. Eggleston Senior Program Analyst U.S. Department of Education Impact Aid Program 400 Maryland Avenue, SW #3C115 Washington, DC 20202-6244 (202) 260-2336 (866) 799-1272 Fax chad.eggleston@ed.gov

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nav. Base kitsap - bangor	201	201
nav. Supply depot-fuel branch	7	7
federal office bldg.	17	17
VA hospital	11	11
naval base kitsap - Keyport	46	46
GSA auburn Complex	0	0
federal detention center - SeaTAC	8	8
US courthouse & Fed bldg	2	2
VA Hospital	1	1
Navy Jackson Park Hsng	4	4
Nav Strategic Weapons Facil	15	15
Federal Center South - Former AF Plant	5	5
Nav Ammunition Dpt - Indian Island	1	1
CG support center	2	2
nav. Support acty	0	0
NG Facil	3	3
Port Madison Resv Specific Individual	10	10
Emerald Queen Casino	2	2
Nav Air Station	0	0
Naval Station - Puget Sound	1	1
Squaxin Resv. Specific Individual	0	0
Nav. Radio Tation (T)	0	0
NOAA montlake Research Complex	0	0
Point No. point casino	1	1
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1. Total membership enrolled in State-approved education		
programs for all children with disabilities	1,431	1,416

For the purpose of our audit, we would like to know if the incorrectly reported figures in the District's application had any effect on their funding compared to the auditor's

determined values. Or, would these misreported figures have any other affect related to grant compliance?

If you could please take a look at the figures above regarding our questions it would be most appreciated. Could I possibly speak with you today or tomorrow regarding this issue?

Thank you, Rebecca Harder

WA State Auditor's Office 9611 NE 117th Ave Vancouver, WA 98662-2453 Rebecca, Harder@sao.wa.gov
 From:
 Rebecca Harder

 To:
 Eggleston, Chad

 Cc:
 Felicia DenAdel

Subject: RE: Audit Issues for Impact Aid Funding Date: Tuesday, April 14, 2015 4:34:22 PM

Thank you very much for calculating the figures for us so quickly. We really appreciate you taking the time to work with our office and provide clarification. Our audit report should be issued by at least the end of May.

Have a great day, Rebecca

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]

Sent: Tuesday, April 14, 2015 1:24 PM

To: Rebecca Harder

Subject: RE: Audit Issues for Impact Aid Funding

Hi Rebecca,

This definitely clears up my confusion. The ships home ported claimed on the application were found to be ineligible for Impact Aid by our property team. The District would not be paid or penalized for claiming this property. Submitting new properties on the application for review is part of our application process.

The corrections based on your audit will result in an overpayment of \$35,990.73 assuming there are no other changes. The change to table 7 does not affect the payment.

We will process the overpayment based on your audit findings once the audit is complete.

Thank you for your good work.

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Rebecca Harder [mailto:harderr@sao.wa.gov]

Sent: Tuesday, April 14, 2015 3:53 PM

To: Eggleston, Chad

Subject: RE: Audit Issues for Impact Aid Funding

Hi Chad,

I do not have the figures for tables one, three or four. All the information for tables two, six and seven are below. Does this additional information help you from Table 5?

and seven are below. Boes this additional informati		Auditor
Official Name	Subitted	Determined
GSA corp of Engineers	0	0
manchester center regional lab	21	21
joint base lewis	20	20
unifiromed services	674	546
naval base kitsap	1061	1061
nav. Supply center	15	15
nav. (hosp) regional medical center	20	20
nav. Base kitsap - bangor	201	201
nav. Supply depot-fuel branch	7	7
federal office bldg.	17	17
VA hospital	11	11
naval base kitsap - Keyport	46	46
GSA auburn Complex	0	0
federal detention center - SeaTAC	8	8
US courthouse & Fed bldg	2	2
VA Hospital	1	1
Navy Jackson Park Hsng	4	4
Nav Strategic Weapons Facil	15	15
Federal Center South - Former AF Plant	5	5
Nav Ammunition Dpt - Indian Island	1	1
CG support center	2	2
nav. Support acty	0	0
NG Facil	3	3
Port Madison Resv Specific Individual	10	10
Emerald Queen Casino	2	2
Nav Air Station	0	0
Naval Station - Puget Sound	1	1
Squaxin Resv. Specific Individual	0	0
Nav. Radio Tation (T)	0	0
NOAA montlake Research Complex	0	0
Point No. point casino	1	1
Puyallup Tribal Health Center	2	2
FAA air route traffic control center	6	6
ships homeported at eligible Fredera property	2	2
Table 5 Total	2158	2030
+ Table 2 Total	104	102
Total Federally Connected children claimed = Table 6		
Part 3	2262	2132

I can request other information if you still have a variance. Just let me know.

Thank you, Rebecca

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]

Sent: Tuesday, April 14, 2015 12:24 PM

To: Rebecca Harder **Cc:** Felicia DenAdel

Subject: RE: Audit Issues for Impact Aid Funding

Hi Rebecca,

I am processing the changes in your findings to determine the possible overpayment and I am coming up with a count that is 2 less than your count. Could you please send me the other counts from each table and property?

Thank you,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Rebecca Harder [mailto:harderr@sao.wa.gov]

Sent: Monday, April 13, 2015 1:35 PM

To: Eggleston, Chad Cc: Felicia DenAdel

Subject: FW: Audit Issues for Impact Aid Funding

Hello Mr. Eggleston,

The Washington State Auditor's Office has been conducting an audit of South Kitsap School District and we identified several errors on their 2013-2014 application for Impact Aid. Per my earlier discussions with Dr. Henderson, tables one through five on the application affect funding and tables six and seven are information for the Department of Education. We would like to know if the errors we have identified for tables two and five have resulted in the District being over-funded? Could I possibly speak with you today regarding this issue?

To summarize the variances we identified, below is a comparison of the reported figures

from the application and our determination:

Table 2

Children with Disabilities

Submitted	Auditor's Determination
104	102

A With a parent on active duty

Table 5

Federal Property on which parents are employed

Submitted	Auditor's Determination
674	546

A Uniformed Services

Table 6: Membership and ADA

1. Membership

		Submitted	Auditor's Determination
А	in schools of the applicant's District	9,617	9,337
В	for whom tuition is received	-	
C	subtotal	9,617	9,337
D	for whom tuition is paid	1 1 7	128
Е	provided free public edu.	9,734	9,465

2. Average Daily Attendance for the Preceding School Year

		Submitted	Auditor's Determination
Α	preceding ADA for children on line 1.E	-	9,149
В	hours of summer school attendance	-	unknown
C	number of days in school year	-	unknown

3. Total federally connected children claimed for the current year (2013-2014)

	Submitted	Auditor's Determination
Total Children	2,262	2,132
Line 3 Divide 1E Current Year	21.95398%	22.52509245%

Table 7: Fiscal report on expenditures of additional funds

	Submitted	Auditor's Determination
pproved education		

1. Total membership enrolled in State-approved education programs for all children with disabilities

1,431

1,416

You can reach me at (360) 609-7130 or I could call you at your earliest convenience.

Thank you, Rebecca Harder

WA State Auditor's Office 9611 NE 117th Ave Vancouver, WA 98662-2453 Rebecca, Harder@sao.wa.gov

From: Henderson, Charles [mailto:Charles.Henderson@ed.gov]

Sent: Monday, April 13, 2015 10:25 AM

To: Rebecca Harder

Subject: RE: Audit Issues for Impact Aid Funding

Ms. Harder

Please forward your email to: chad.Eggleston@ed.gov and his number is: 202-260-2336

Charles

Charles F. Henderson, Ph.D.
United States Department of Education
Program Analyst
Impact Aid Program
400 Maryland Avenue, SW
Room 3C111
Washington, DC 20202
202-453-5603
Charles.henderson@ed.gov

From: Rebecca Harder [mailto:harderr@sao.wa.gov]

Sent: Monday, April 13, 2015 12:33 PM

To: Henderson, Charles

Subject: RE: Audit Issues for Impact Aid Funding

Hello Dr. Henderson,

I was wondering if I could follow-up with you today regarding the over-reported child counts on the South Kitsap School District Impact Aid application? Or, could you provide me with the contact information for the analyst currently in charge of the state of

Washington? Since our last conversation we found tables two and five were over-reported, as shown in the e-mail below.

You can reach me at (360) 609-7130.

Thank you very much for your time, Rebecca Harder

From: Rebecca Harder

Sent: Wednesday, April 08, 2015 11:19 AM

To: Charles.henderson@ed.gov

Subject: RE: Audit Issues for Impact Aid Funding

Hello again,

Thank you for speaking with me this morning. When I went back to the auditors with your information, they clarified that misstatements in Table 2 and Table 5 caused one of the errors in Table 6. Given that tables one through five drive funding, we would like to bring this information back to you and ask if, with this information, the District was overfunded? I know you said that there is another analyst assigned to Washington State. Would you like me to forward my questions to that person?

Table 2		
Children	with	<u>Disabilities</u>

Submitted	Auditor's Determination
104	102

Table 5

Α

Federal Property on which parents are employed

With a parent on active duty

Submitted	Auditor's Determination
674	L.16

A Uniformed Services

Thank you, Rebecca Harder

From: Rebecca Harder

Sent: Wednesday, April 08, 2015 8:14 AM

To: Charles.henderson@ed.gov

Subject: FW: Audit Issues for Impact Aid Funding

Good morning,

Thank you for speaking with me last night. Could you call me at your earliest convenience today regarding our issue of misreported information on the Impact Aid application for South Kitsap School District? If you would like to review the specific information that we found to be different than the District's application before we speak, I included it below.

You can reach me on my cell phone (360) 609-7130.

Thank you, Rebecca Harder

From: Rebecca Harder

Sent: Monday, April 06, 2015 8:34 AM **To:** 'Charles.henderson@ed.gov'

Cc: Felicia DenAdel (<u>denadelf@sao.wa.gov</u>)
Subject: Audit Issues for Impact Aid Funding

Hello Mr. Henderson,

This is Rebecca Harder with the Washington State Auditor's office. During a current audit of South Kitsap School District, we identified some issues related to their Impact Aid grant. The School District provided you as their contact for the grant and we were wondering if you could provide us with some guidance as to the effect of the issues we found?

For the District we noted that their fiscal year 2013-2014 grant application for Impact Aid contained several discrepancies. I summarized these on the table below to compare what was submitted in the District's application and what we have determined the figures to be:

Table 6: Membership and ADA

1. Membership

		Submitted	Auditor's Determination
Α	in schools of the applicant's District	9,617	9,337
В	for whom tuition is received	-	
С	subtotal	9,617	9,337
D	for whom tuition is paid	1 1 7	128
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Suhmitted	Auditor's	
Submitted	Determination	

Total Children	2,262	2,132
Line 3 Divide 1E Current Year	21.95398%	22.52509245%

Table 7: Fiscal report on expenditures of additional funds

	5ubmitted	Auditor's Determination
1. Total membership enrolled in State-approved education		
programs for all children with disabilities	1,431	1,416

For the purpose of our audit, we would like to know if the incorrectly reported figures in the District's application had any effect on their funding compared to the auditor's determined values. Or, would these misreported figures have any other affect related to grant compliance?

If you could please take a look at the figures above regarding our questions it would be most appreciated. Could I possibly speak with you today or tomorrow regarding this issue?

Thank you, Rebecca Harder

WA State Auditor's Office 9611 NE 117th Ave Vancouver, WA 98662-2453 <u>Rebecca.Harder@sao.wa.gov</u>
 From:
 Eggleston, Chad

 To:
 Fuchs, Landa

 Cc:
 Booth, Dustin

 Subject:
 Re: Audit Materials

Date: Thursday, March 22, 2018 11:30:31 AM

Either is fine.

Thanks,

Chad

Chad Eggleston Senior Program Analyst Impact Aid Program U.S. Department of Education 202-260-2336

From: Fuchs, Landa <fuchs@skschools.org> Sent: Thursday, March 22, 2018 10:51:43 AM

To: Eggleston, Chad **Cc:** Booth, Dustin

Subject: Audit Materials

Good morning Chad,

We will be uploading our documents today to a drop box, or a google system, what do you prefer?

Thank you!

Landa

Landa Fuchs

Executive Assistant
Business and Operations
South Kitsap School District
360-874-7013
fuchs@skschools.org * Please note new email address

 From:
 Eggleston, Chad

 To:
 Fuchs, Landa

 Subject:
 RE: Audit

Date: Thursday, March 17, 2016 1:21:00 PM

Hi Landa,

For Tracy's audit, the appeals process would go through her office. I'm not sure what procedure they have in place.

If it were an Impact Aid review, you would contact me directly.

Thanks,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Thursday, March 17, 2016 12:30 PM

To: Eggleston, Chad Subject: Audit

Good morning Chad,

I know Tracy is planning to give you a call to discuss the outcome of our desk audit. We will be appealing the findings, and I wondered if there is a formal procedure for that process? Any information you can give would be helpful.

Thank you for any information you can share.

Have a great day.

Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

 From:
 Eggleston, Chad

 To:
 Fuchs, Landa

 Subject:
 RE: Audit?

Date: Wednesday, November 18, 2015 2:38:00 PM

(a) Mc too.

Chad E. Eggleston Senior Program Analyst U.S. Department of Education Impact Aid Program 400 Maryland Avenue, SW #3C115 Washington, DC 20202-6244 (202) 260-2336 (866) 799-1272 Fax chad.eggleston@ed.gov

From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Wednesday, November 18, 2015 2:38 PM

To: Eggleston, Chad Subject: RE: Audit?

You are great Chad. Thanks! I hope we get to meet someday.

0

l appreciate it. Have a great day.

Landa

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]

Sent: Wednesday, November 18, 2015 11:37 AM **To:** Fuchs, Landa < fuchs@skitsap.wednet.edu>

Subject: RE: Audit?

Hi Landa,

Don't be anxious. I am working through several reviews and South Kitsap's is one of them. I'll let you know if anything needs to be fixed and send you a letter once the review is complete.

Thanks,

Chad

Chad E. Eggleston Senior Program Analyst U.S. Department of Education Impact Aid Program 400 Maryland Avenue, SW #3C115 Washington, DC 20202-6244 (202) 260-2336 (866) 799-1272 Fax chad.eggleston@ed.gov

From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Wednesday, November 18, 2015 2:07 PM

To: Eggleston, Chad Subject: Audit?

HI Chad,

I was wondering what the status of our desk audit was? We haven't heard anything and I'm anxious about it.

Thanks for the help.

Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

 From:
 Fuchs, Landa

 To:
 Eggleston, Chad

 Subject:
 RE: Audit?

Date: Wednesday, November 18, 2015 2:37:52 PM

You are great Chad. Thanks! I hope we get to meet someday.

☺

Lappreciate it. Have a great day.

Landa

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]

Sent: Wednesday, November 18, 2015 11:37 AM **To:** Fuchs, Landa <fuchs@skitsap.wednet.edu>

Subject: RE: Audit?

Hi Landa,

Don't be anxious. I am working through several reviews and South Kitsap's is one of them. I'll let you know if anything needs to be fixed and send you a letter once the review is complete.

Thanks.

Chad

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Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799 1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Wednesday, November 18, 2015 2:07 PM

To: Eggleston, Chad Subject: Audit?

HI Chad,

I was wondering what the status of our desk audit was? We haven't heard anything and I'm anxious about it.

Thanks for the help.

Landa

Landa Fuchs

Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

 From:
 Eggleston, Chad

 To:
 Fuchs, Landa

 Subject:
 RE: Audit?

Date: Wednesday, November 18, 2015 2:36:00 PM

Hi Landa,

Don't be anxious. I am working through several reviews and South Kitsap's is one of them. I'll let you know if anything needs to be fixed and send you a letter once the review is complete.

Thanks,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Wednesday, November 18, 2015 2:07 PM

To: Eggleston, Chad Subject: Audit?

HI Chad,

I was wondering what the status of our desk audit was? We haven't heard anything and I'm anxious about it.

Thanks for the help.

Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

 From:
 Eggleston, Chad

 To:
 Henderson, Charles

 Subject:
 RE: Auditor

Date: Tuesday, March 10, 2015 4:05:00 PM

Hi Charles,

We should call them tomorrow. I'm sure I was the one they contacted in the past and we should be able to help them out.

If you're still in the office, send an email asking for a time to call. If not, send the email in the morning.

Thank you,

Chad

Chad E. Eggleston
Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Henderson, Charles

Sent: Monday, March 09, 2015 12:56 PM

To: Eggleston, Chad Subject: FW: Auditor

Chad

How do I response to this email below?

Charles

Charles F. Henderson, Ph.D.
United States Department of Education
Program Analyst
Impact Aid Program
400 Maryland Avenue, SW
Room 3C111
Washington, DC 20202
202 453 5603

Charles.henderson@ed.gov

From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Monday, March 09, 2015 11:53 AM

To: Henderson, Charles Subject: Auditor

Good morning Charles,

Our Auditor is requesting documentation on our 8003 (B) status, is there something official you can send me, to show her?

Also, a few years back we received a memo that included Audit guidance, is there something current that I can reference?

Thank you for your help and support.

Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: Fuchs, Landa
To: Eggleston, Chad
Subject: RE: Confirmation

Date: Tuesday, March 20, 2018 11:23:58 AM

Our IT guy says we can encrypt the information on the thumb drive, and our audit info will be the only item on the thumb drive.

L.

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]

Sent: Tuesday, March 20, 2018 8:18 AM **To:** Fuchs, Landa <fuchs@skschools.org>

Cc: Patterson, Tracy <patterson@skschools.org>; Acker, Kira <acker@skschools.org>

Subject: Re: Confirmation

Hi Landa,

If the other option is not possible, yes.

Thanks,

Chad

Chad Eggleston
Senior Program Analyst
Impact Aid Program
U.S. Department of Education
202-260-2336

----- Original message -----

From: "Fuchs, Landa" < fuchs@skschools.org>

Date: 3/20/18 10:43 AM (GMT-05:00)

To: "Eggleston, Chad" < Chad. Eggleston@ed.gov >

Cc: "Patterson, Tracy" < patterson@skschools.org >, "Acker, Kira" < acker@skschools.org >

Subject: RE: Confirmation

Thanks Chad, I am working with our IT dept to see if this will be possible for us.

If not, may we use the DVD method we used last time?

L.

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]

Sent: Tuesday, March 20, 2018 7:38 AM **To:** Fuchs, Landa < fuchs@skschools.org >

Cc: Acker, Kira <acker@skschools.org>; Patterson, Tracy <patterson@skschools.org>

Subject: Re: Confirmation

Hi Landa,

Unfortunately, no you can't. Our IT security measures won't allow a thumb drive to be opened on a government computer. You can mail paper copies or the best way is to send the data encrypted through winzip and send the password in a separate email.

Thanks,

Chad

Chad Eggleston Senior Program Analyst Impact Aid Program U.S. Department of Education 202-260-2336

From: Fuchs, Landa < fuchs@skschools.org>
Sent: Tuesday, March 20, 2018 10:34:13 AM

To: Eggleston, Chad

Cc: Acker, Kira; Patterson, Tracy

Subject: Confirmation

Good morning Chad,

We are ready to send off our information, and want to confirm that I may send it on a thumb drive. Thank you!

Landa

Landa Fuchs

Executive Assistant
Business and Operations
South Kitsap School District
360-874-7013
fuchs@skschools.org * Please note new email address

From: Eggleston, Chad
To: Fuchs, Landa
Subject: Re: Confirmation

Date: Tuesday, March 20, 2018 11:28:58 AM

Hi Landa,

Go ahead and send it that way and I'll make it work.

Thanks,

Chad

Chad Eggleston
Senior Program Analyst
Impact Aid Program
U.S. Department of Education
202-260-2336

----- Original message -----

From: "Fuchs, Landa" <fuchs@skschools.org>

Date: 3/20/18 11:23 AM (GMT-05:00)

To: "Eggleston, Chad" < Chad. Eggleston@ed.gov>

Subject: RE: Confirmation

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Senior Program Analyst
Impact Aid Program
U.S. Department of Education
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Thank you!

Landa

Landa Fuchs

Executive Assistant
Business and Operations
South Kitsap School District
360-874-7013
fuchs@skschools.org * Please note new email address

From: Eggleston, Chad
To: Fuchs, Landa

Cc: Patterson, Tracy; Acker, Kira

Subject: Re: Confirmation

Date: Tuesday, March 20, 2018 11:17:51 AM

Hi Landa,

If the other option is not possible, yes.

Thanks,

Chad

Chad Eggleston
Senior Program Analyst
Impact Aid Program
U.S. Department of Education
202-260-2336

----- Original message -----

From: "Fuchs, Landa" < fuchs@skschools.org>

Date: 3/20/18 10:43 AM (GMT-05:00)

To: "Eggleston, Chad" < Chad. Eggleston@ed.gov>

Cc: "Patterson, Tracy" <patterson@skschools.org>, "Acker, Kira" <acker@skschools.org>

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Chad

Chad Eggleston Senior Program Analyst Impact Aid Program U.S. Department of Education 202-260-2336

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Cc: Acker, Kira; Patterson, Tracy

Subject: Confirmation

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Thank you!

Landa

Landa Fuchs

Executive Assistant
Business and Operations
South Kitsap School District
360-874-7013
fuchs@skschools.org * Please note new email address

 From:
 Fuchs, Landa

 To:
 Eggleston, Chad

 Cc:
 Booth, Dustin

 Subject:
 RE: Confirmation

Date: Tuesday, March 20, 2018 11:17:23 AM

Hi Chad,

Our IT Dept. says the files are close to 2GB in size, even zipped its too large to send via our email. Do you have an FTP site we can upload to?

Thank you.

L.

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]

Sent: Tuesday, March 20, 2018 7:38 AM **To:** Fuchs, Landa <fuchs@skschools.org>

Cc: Acker, Kira <acker@skschools.org>; Patterson, Tracy <patterson@skschools.org>

Subject: Re: Confirmation

Hi Landa,

Unfortunately, no you can't. Our IT security measures won't allow a thumb drive to be opened on a government computer. You can mail paper copies or the best way is to send the data encrypted through winzip and send the password in a separate email.

Thanks,

Chad

Chad Eggleston
Senior Program Analyst
Impact Aid Program
U.S. Department of Education
202-260-2336

From: Fuchs, Landa < fuchs@skschools.org>
Sent: Tuesday, March 20, 2018 10:34:13 AM

To: Eggleston, Chad

Cc: Acker, Kira; Patterson, Tracy

Subject: Confirmation

Good morning Chad,

We are ready to send off our information, and want to confirm that I may send it on a thumb drive.

Thank you!

Landa

Landa Fuchs

Executive Assistant
Business and Operations
South Kitsap School District
360-874-7013
fuchs@skschools.org * Please note new email address

From: Fuchs, Landa
To: Eggleston, Chad

Cc: Patterson, Tracy; Acker, Kira

Subject: RE: Confirmation

Date: Tuesday, March 20, 2018 10:43:43 AM

Thanks Chad, I am working with our IT dept to see if this will be possible for us. If not, may we use the DVD method we used last time?

L.

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]

Sent: Tuesday, March 20, 2018 7:38 AM **To:** Fuchs, Landa <fuchs@skschools.org>

Cc: Acker, Kira <acker@skschools.org>; Patterson, Tracy <patterson@skschools.org>

Subject: Re: Confirmation

Hi Landa,

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Thanks.

Chad

Chad Eggleston Senior Program Analyst Impact Aid Program U.S. Department of Education 202-260-2336

From: Fuchs, Landa < fuchs@skschools.org>
Sent: Tuesday, March 20, 2018 10:34:13 AM

To: Eggleston, Chad

Cc: Acker, Kira; Patterson, Tracy

Subject: Confirmation

Good morning Chad,

We are ready to send off our information, and want to confirm that I may send it on a thumb drive.

Thank you!

Landa

Landa Fuchs

Executive Assistant Business and Operations

South Kitsap School District 360-874-7013 <u>fuchs@skschools.org</u> * Please note new email address
 From:
 Eggleston, Chad

 To:
 Fuchs, Landa

Cc: Acker, Kira; Patterson, Tracy

Subject: Re: Confirmation

Date: Tuesday, March 20, 2018 10:37:54 AM

Hi Landa,

Unfortunately, no you can't. Our IT security measures won't allow a thumb drive to be opened on a government computer. You can mail paper copies or the best way is to send the data encrypted through winzip and send the password in a separate email.

Thanks,

Chad

Chad Eggleston Senior Program Analyst Impact Aid Program U.S. Department of Education 202-260-2336

From: Fuchs, Landa <fuchs@skschools.org>
Sent: Tuesday, March 20, 2018 10:34:13 AM

To: Eggleston, Chad

Cc: Acker, Kira; Patterson, Tracy

Subject: Confirmation

Good morning Chad,

We are ready to send off our information, and want to confirm that I may send it on a thumb drive.

Thank you! Landa

Landa Fuchs

Executive Assistant
Business and Operations
South Kitsap School District
360-874-7013
fuchs@skschools.org * Please note new email address

 From:
 Eggleston, Chad

 To:
 Tallman, Rachel

 Cc:
 Baker, Annette

 Subject:
 Re: Deadline

Date: Wednesday, May 31, 2017 11:28:15 AM

You're welcome.

Chad Eggleston Senior Program Analyst Impact Aid Program U.S. Department of Education 202-260-2336

From: Tallman, Rachel <tallman@skitsap.wednet.edu>

Sent: Wednesday, May 31, 2017 11:15:27 AM

To: Eggleston, Chad Cc: Baker, Annette Subject: RE: Deadline

Perfect!

Thanks again for all of your help with my continued questions ©

Riachel Laurman

Purchasing Technician South Kitsap School District 2689 Hoover Avenue SE Port Orchard, WA 98366 tallman@skitsap.wednet.edu 360-874-7020

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]

Sent: Wednesday, May 31, 2017 8:12 AM

To: Tallman, Rachel <tallman@skitsap.wednet.edu> **Cc:** Baker, Annette <baker@skitsap.wednet.edu>

Subject: Re: Deadline

Hi Rachel,

You don't need to amend. While that is a valid audit finding, it does not cause an increase or decrease in payment. Just be sure to keep your documentation for the two prior years and include F-196 figure on future applications.

Thank you,

Chad

Chad Eggleston Senior Program Analyst Impact Aid Program U.S. Department of Education 202-260-2336

From: Tallman, Rachel < tallman@skitsap.wednet.edu>

Sent: Wednesday, May 31, 2017 11:07:49 AM

To: Eggleston, Chad Cc: Baker, Annette Subject: RE: Deadline

Hi Chad,

Thanks for getting back to me so quickly! I also have one other quick question regarding table 7 data. During our audit this year, our district received an exit item for not including the "Special Education Impact Aid" figure from the F-196, into line #1 of Table 7. Is this something that we have to file an amendment for or can we just make sure to include on our next Impact Aid application?

It should be noted too that this figure has been excluded for the last two years, so if we do have to amend, I'm hoping you can help me with the prior fiscal year (amendment would have been due by 6.30.2016).

Thanks so much for all your help Chad!

Riachel Laurman

Purchasing Technician South Kitsap School District 2689 Hoover Avenue SE Port Orchard, WA 98366 tallman@skitsap.wedhet.edu 360-874-7020

From: Eggleston, Chad [mailto:Chad.Fggleston@ed.gov]

Sent: Wednesday, May 31, 2017 3:32 AM

To: Tallman, Rachel < tallman@skitsap.wednet.edu > **Cc:** Baker, Annette < baker@skitsap.wednet.edu >

Subject: Re: Deadline

Hi Rachel.

The amendment deadline is June 30, 2017.

Thank you,

Chad

Chad Eggleston Senior Program Analyst Impact Aid Program U.S. Department of Education 202-260-2336

From: Tallman, Rachel < tallman@skitsap.wednet.edu>

Sent: Tuesday, May 30, 2017 6:22:45 PM

To: Eggleston, Chad **Cc:** Baker, Annette **Subject:** Deadline

Hi Chad,

I'm hoping you can tell me when the deadline is to file an amendment to the Impact Aid application that was submitted in January 2017. Your fiscal years differ from ours, so I don't want to misspeak, but the application I'm referencing was for surveys dated November 2016, and submitted in January 2017.

Thanks!

Rachel Tallman

Purchasing Technician South Kitsap School District 2689 Hoover Avenue SE Port Orchard, WA 98366 tallman@skitsap.wednet.edu 360-874-7020
 From:
 Tallman, Rachel

 To:
 Eggleston, Chad

 Cc:
 Baker, Annette

 Subject:
 RE: Deadline

Date: Wednesday, May 31, 2017 11:15:32 AM

Perfect!

Thanks again for all of your help with my continued guestions ©

Racingui Tauurkaik Purchasing Technician South Kitsap School District 2689 Hoover Avenue SE Port Orchard, WA 98366 tallman@skitsap.wednet.edu 360-874-7020

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]

Sent: Wednesday, May 31, 2017 8:12 AM

To: Tallman, Rachel <tallman@skitsap.wednet.edu> **Cc:** Baker, Annette <baker@skitsap.wednet.edu>

Subject: Re: Deadline

Hi Rachel,

You don't need to amend. While that is a valid audit finding, it does not cause an increase or decrease in payment. Just be sure to keep your documentation for the two prior years and include F-196 figure on future applications.

Thank you,

Chad

Chad Eggleston Senior Program Analyst Impact Aid Program U.S. Department of Education 202-260-2336

From: Tallman, Rachel < tallman@skitsap.wednet.edu>

Sent: Wednesday, May 31, 2017 11:07:49 AM

To: Eggleston, Chad Cc: Baker, Annette Subject: RE: Deadline

Hi Chad,

Thanks for getting back to me so quickly! I also have one other quick question regarding table 7 data. During our audit this year, our district received an exit item for not including the "Special Education Impact Aid" figure from the F 196, into line #1 of Table 7. Is this something that we have to file an amendment for or can we just make sure to include on our next Impact Aid application?

It should be noted too that this figure has been excluded for the last two years, so if we do have to amend, I'm hoping you can help me with the prior fiscal year (amendment would have been due by 6.30.2016).

Thanks so much for all your help Chad!

Riachel Lauvkan

Purchasing Technician South Kitsap School District 2689 Hoover Avenue SE Port Orchard, WA 98366 tallman@skitsap.wednet.edu 360-874-7020

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]

Sent: Wednesday, May 31, 2017 3:32 AM

To: Tallman, Rachel < tallman@skitsap.wednet.edu> **Cc:** Baker, Annette < baker@skitsap.wednet.edu>

Subject: Re: Deadline

Hi Rachel.

The amendment deadline is June 30, 2017.

Thank you,

Chad

Chad Eggleston Senior Program Analyst Impact Aid Program U.S. Department of Education 202-260-2336

From: Tallman, Rachel < tallman@skitsap.wednet.edu>

Sent: Tuesday, May 30, 2017 6:22:45 PM

To: Eggleston, Chad Cc: Baker, Annette Subject: Deadline

Hi Chad,

I'm hoping you can tell me when the deadline is to file an amendment to the Impact Aid application that was submitted in January 2017. Your fiscal years differ from ours, so I don't want to misspeak, but the application I'm referencing was for surveys dated November 2016, and submitted in January 2017.

Thanks!

Reacher Laurman

Purchasing Technician
South Kitsap School District
2689 Hoover Avenue SE
Port Orchard, WA 98366
tallman@skitsap.wednet.edu
360-874-7020

 From:
 Eggleston, Chad

 To:
 Tallman, Rachel

 Cc:
 Baker, Annette

 Subject:
 Re: Deadline

Date: Wednesday, May 31, 2017 11:12:29 AM

Hi Rachel,

You don't need to amend. While that is a valid audit finding, it does not cause an increase or decrease in payment. Just be sure to keep your documentation for the two prior years and include F-196 figure on future applications.

Thank you,

Chad

Chad Eggleston Senior Program Analyst Impact Aid Program U.S. Department of Education 202-260-2336

From: Tallman, Rachel <tallman@skitsap.wednet.edu>

Sent: Wednesday, May 31, 2017 11:07:49 AM

To: Eggleston, Chad Cc: Baker, Annette Subject: RE: Deadline

Hi Chad,

Thanks for getting back to me so quickly! I also have one other quick question regarding table 7 data. During our audit this year, our district received an exit item for not including the "Special Education Impact Aid" figure from the F-196, into line #1 of Table 7. Is this something that we have to file an amendment for or can we just make sure to include on our next Impact Aid application?

It should be noted too that this figure has been excluded for the last two years, so if we do have to amend, I'm hoping you can help me with the prior fiscal year (amendment would have been due by 6.30.2016).

Thanks so much for all your help Chad!

Rachel Tallman

Purchasing Technician
South Kitsap School District
2689 Hoover Avenue SF
Port Orchard, WA 98366
tallman@skitsap.wednet.edu
360-874-7020

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]

Sent: Wednesday, May 31, 2017 3:32 AM

To: Tallman, Rachel <tallman@skitsap.wednet.edu> **Cc:** Baker, Annette <baker@skitsap.wednet.edu>

Subject: Re: Deadline

Hi Rachel,

The amendment deadline is June 30, 2017.

Thank you,

Chad

Chad Eggleston Senior Program Analyst Impact Aid Program U.S. Department of Education 202-260-2336

From: Tallman, Rachel < tallman@skitsap.wednet.edu>

Sent: Tuesday, May 30, 2017 6:22:45 PM

To: Eggleston, Chad **Cc:** Baker, Annette **Subject:** Deadline

Hi Chad,

I'm hoping you can tell me when the deadline is to file an amendment to the Impact Aid application that was submitted in January 2017. Your fiscal years differ from ours, so I don't want to misspeak, but the application I'm referencing was for surveys dated November 2016, and submitted in January 2017.

Thanks!

Rachel Tallman

Purchasing Technician South Kitsap School District 2689 Hoover Avenue SE Port Orchard, WA 98366 tallman@skitsap.wednet.edu 360-874-7020
 From:
 Tallman, Rachel

 To:
 Eggleston, Chad

 Cc:
 Baker, Annette

 Subject:
 RE: Deadline

Date: Wednesday, May 31, 2017 11:07:56 AM

Hi Chad,

Thanks for getting back to me so quickly! I also have one other quick question regarding table 7 data. During our audit this year, our district received an exit item for not including the "Special Education Impact Aid" figure from the F-196, into line #1 of Table 7. Is this something that we have to file an amendment for or can we just make sure to include on our next Impact Aid application?

It should be noted too that this figure has been excluded for the last two years, so if we do have to amend, I'm hoping you can help me with the prior fiscal year (amendment would have been due by 6.30.2016).

Thanks so much for all your help Chad!

Rachel Tauman

Purchasing Technician South Kitsap School District 2689 Hoover Avenue SF Port Orchard, WA 98366 tallman@skitsap.wednet.edu 360-874-7020

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]

Sent: Wednesday, May 31, 2017 3:32 AM

To: Tallman, Rachel <tallman@skitsap.wednet.edu> **Cc:** Baker, Annette <baker@skitsap.wednet.edu>

Subject: Re: Deadline

Hi Rachel,

The amendment deadline is June 30, 2017.

Thank you,

Chad

Chad Eggleston Senior Program Analyst Impact Aid Program U.S. Department of Education 202-260-2336 From: Tallman, Rachel < tallman@skitsap.wednet.edu>

Sent: Tuesday, May 30, 2017 6:22:45 PM

To: Eggleston, Chad Cc: Baker, Annette Subject: Deadline

Hi Chad,

I'm hoping you can tell me when the deadline is to file an amendment to the Impact Aid application that was submitted in January 2017. Your fiscal years differ from ours, so I don't want to misspeak, but the application I'm referencing was for surveys dated November 2016, and submitted in January 2017.

Thanks!

Rachel Tauman

Purchasing Technician South Kitsap School District 2689 Hoover Avenue SE Port Orchard, WA 98366 tallman@skitsap.wednet.edu 360-874-7020
 From:
 Eggleston, Chad

 To:
 Tallman, Rachel

 Cc:
 Baker, Annette

 Subject:
 Re: Deadline

Date: Wednesday, May 31, 2017 6:31:43 AM

Hi Rachel,

The amendment deadline is June 30, 2017.

Thank you,

Chad

Chad Eggleston Senior Program Analyst Impact Aid Program U.S. Department of Education 202-260-2336

From: Tallman, Rachel <tallman@skitsap.wednet.edu>

Sent: Tuesday, May 30, 2017 6:22:45 PM

To: Eggleston, Chad **Cc:** Baker, Annette **Subject:** Deadline

Hi Chad,

I'm hoping you can tell me when the deadline is to file an amendment to the Impact Aid application that was submitted in January 2017. Your fiscal years differ from ours, so I don't want to misspeak, but the application I'm referencing was for surveys dated November 2016, and submitted in January 2017.

Thanks!

Riachel Laurkan

Purchasing Technician South Kitsap School District 2689 Hoover Avenue SE Port Orchard, WA 98366 tallman@skitsap.wednet.edu 360-874-7020
 From:
 Tallman, Rachel

 To:
 Eggleston, Chad

 Cc:
 Baker, Annette

 Subject:
 RE: Deadline

Date: Wednesday, May 31, 2017 11:07:56 AM

Hi Chad,

Thanks for getting back to me so quickly! I also have one other quick question regarding table 7 data. During our audit this year, our district received an exit item for not including the "Special Education Impact Aid" figure from the F-196, into line #1 of Table 7. Is this something that we have to file an amendment for or can we just make sure to include on our next Impact Aid application?

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Thanks so much for all your help Chad!

Rachel Tauman

Purchasing Technician South Kitsap School District 2689 Hoover Avenue SF Port Orchard, WA 98366 tallman@skitsap.wednet.edu 360-874-7020

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]

Sent: Wednesday, May 31, 2017 3:32 AM

To: Tallman, Rachel <tallman@skitsap.wednet.edu> **Cc:** Baker, Annette <baker@skitsap.wednet.edu>

Subject: Re: Deadline

Hi Rachel,

The amendment deadline is June 30, 2017.

Thank you,

Chad

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To: Eggleston, Chad Cc: Baker, Annette Subject: Deadline

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Thanks!

Rachel Tauman

Purchasing Technician South Kitsap School District 2689 Hoover Avenue SE Port Orchard, WA 98366 tallman@skitsap.wednet.edu 360-874-7020
 From:
 Eggleston, Chad

 To:
 Fuchs, Landa

Subject: Re: Desk Audit Question

Date: Thursday, March 8, 2018 8:44:19 AM

Hi Landa,

Assuming all other necessary information is present on the form, I would not reject a form for missing a zip code. The zip code is required though. If you have one or two forms missing a zip code, that wont be a problem. If you have a high percentage of the total forms missing a zip code, I would work with you on a way to fix the issue.

Thanks,

Chad

Chad Eggleston Senior Program Analyst Impact Aid Program U.S. Department of Education 202-260-2336

From: Fuchs, Landa <fuchs@skschools.org>
Sent: Wednesday, March 7, 2018 10:56:26 AM

To: Eggleston, Chad

Subject: Desk Audit Question

Good morning Chad,

I wanted to confirm that zip codes are not required in the address section of the survey, for them to

Thank you for the clarification.

Have a nice day.

Landa

Landa Fuchs

Executive Assistant
Business and Operations
South Kitsap School District
360-874-7013
fuchs@skschools.org * Please note new email address

From: Eggleston, Chad To: Fuchs, Landa Subject: RE: Desk Audit

Date: Thursday, September 3, 2015 8:18:00 AM

Hi Landa,

Not yet. I'll be looking at the data soon.

Thanks,

Chad

Chad E. Eggleston Senior Program Analyst U.S. Department of Education Impact Aid Program 400 Maryland Avenue, SW #3C115 Washington, DC 20202-6244 (202) 260-2336 (866) 799 1272 Fax chad.eggleston@ed.gov

From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu] Sent: Wednesday, September 02, 2015 12:26 PM

To: Eggleston, Chad Subject: Desk Audit

Good morning Chad,

I hope your day is going well.

Any word on our desk audit? I just thought I would touch base and see if you had any information to share.

Have a great day.

L.

Landa Fuchs Executive Assistant Business and Support Services South Kitsap School District 2689 Hoover Ave. SE Port Orchard, WA. 98366 Fuchs@skitsap.wednet.edu

360-874-7013

From: Fuchs, Landa
To: Eggleston, Chad

Subject: RE: Drop Box Or Google Drive
Date: Tuesday, March 20, 2018 12:23:06 PM

Fantastic! Thank you!!

L.

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]

Sent: Tuesday, March 20, 2018 9:16 AM **To:** Fuchs, Landa <fuchs@skschools.org> **Subject:** Re: Drop Box Or Google Drive

Hi Landa,

That will work. We have had other district's use that method.

Thanks,

Chad

Chad Eggleston Senior Program Analyst Impact Aid Program U.S. Department of Education 202-260-2336

From: Fuchs, Landa < fuchs@skschools.org>
Sent: Tuesday, March 20, 2018 12:11:54 PM

To: Eggleston, Chad

Subject: Drop Box Or Google Drive

Our IT Department would like to know if we could use Drop Box or Google Drive, encrypt the info and then send a separate password to open it.

We do this with legal files regularly. Thanks for working with us Chad! L.

Landa Fuchs

Executive Assistant
Business and Operations
South Kitsap School District
360-874-7013
fuchs@skschools.org * Please note new email address

From: Eggleston, Chad
To: Euchs, Landa

Subject: RE: FY16 Impact Aid Application
Date: Tuesday, July 28, 2015 9:12:00 AM

Hi Landa,

I don't need you send both years. I need you to send the FY15 data for review. For the FY16 data, I need you to review the forms and make sure the child counts are correct and that the children are claimed on the correct table and property.

More time is not a problem. Just let me know when you expect to have the data ready.

Thank you,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Monday, July 27, 2015 5:13 PM

To: Eggleston, Chad

Subject: RE: FY16 Impact Aid Application

Hi again Chad,

I left you a voice mail. I need to discuss with you a couple of questions I have regarding your request.

I didn't realize you were requesting BOTH years, and thought you only wanted the data from the auditors review.

I'm hoping you can please grant me a bit more time to compile the information and get it mailed. We just received your letter on July 22, 2015.

I will call you again in the morning.

Thank you!

Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366

<u>Fuchs@skitsap.wednet.edu</u> 360-874-7013

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]

Sent: Thursday, July 16, 2015 6:25 AM

To: Fuchs, Landa

Subject: FY16 Impact Aid Application

Hello Landa,

Based on the district's A-133 audit, I need to follow up on the auditors concerns about the Impact Aid data. I sent out a letter requesting the district's FY15 Impact Aid data be sent in for review. You should receive that letter soon. Additionally, I am requesting that the district review the survey forms gathered for the FY16 application (SY2014-2015). If any child counts are found to be different than those claimed on the application, please submit an amendment with the corrected counts.

Please contact me with any questions.

Thank you,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa
To: Eggleston, Chad

Subject: RE: FY16 Impact Aid Application
Date: Monday, July 27, 2015 5:12:58 PM

Hi again Chad,

I left you a voice mail. I need to discuss with you a couple of questions I have regarding your request.

I didn't realize you were requesting BOTH years, and thought you only wanted the data from the auditors review.

I'm hoping you can please grant me a bit more time to compile the information and get it mailed. We just received your letter on July 22, 2015.

I will call you again in the morning.

Thank you! Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]

Sent: Thursday, July 16, 2015 6:25 AM

To: Fuchs, Landa

Subject: FY16 Impact Aid Application

Hello Landa,

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Please contact me with any questions.

Thank you,

Chad

Chad E. Eggleston Senior Program Analyst U.S. Department of Education Impact Aid Program 400 Maryland Avenue, SW #3C115 Washington, DC 20202-6244 (202) 260-2336 (866) 799-1272 Fax chad.eggleston@ed.gov From: Fuchs, Landa
To: Eggleston, Chad

Subject: RE: FY16 Impact Aid Application
Date: Thursday, July 16, 2015 10:33:32 AM

Good morning Chad,

Thank you for your email, we are working on that right now. I will get the information to you, as soon as I receive the letter.

I appreciate the support.

We have certainly gone to great lengths to insure 14-15 is PERFECT, as every year will be, from now on.

0

It was quite a learning experience, but certainly a valuable one. Have a great day.

Landa
Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]

Sent: Thursday, July 16, 2015 6:25 AM

To: Fuchs, Landa

Subject: FY16 Impact Aid Application

Hello Landa,

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Please contact me with any questions.

Thank you,

Chad

Chad E. Eggleston Senior Program Analyst U.S. Department of Education Impact Aid Program 400 Maryland Avenue, SW #3C115 Washington, DC 20202-6244 (202) 260-2336 (866) 799-1272 Fax chad.eggleston@ed.gov From: Fuchs, Landa
To: Eggleston, Chad

Subject: RE: FY16 Impact Aid Application
Date: Tuesday, July 28, 2015 10:21:22 AM

Hi Chad!

You just made my day! Thank you so much for the clarification. I was hoping to scan the information and send it to you via burned DVD, will that be sufficient? Again, thanks so much. I will let you know for sure, but I think I can have everything ready by the first or second week of August at the LATEST.

You are great, Chad. Very helpful.

Thank you! Landa

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]

Sent: Tuesday, July 28, 2015 6:13 AM

To: Fuchs, Landa

Subject: RE: FY16 Impact Aid Application

Hi Landa,

I don't need you send both years. I need you to send the FY15 data for review. For the FY16 data, I need you to review the forms and make sure the child counts are correct and that the children are claimed on the correct table and property.

More time is not a problem. Just let me know when you expect to have the data ready.

Thank you,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Monday, July 27, 2015 5:13 PM

To: Eggleston, Chad

Subject: RE: FY16 Impact Aid Application

Hi again Chad,

I left you a voice mail. I need to discuss with you a couple of questions I have regarding your request.

I didn't realize you were requesting BOTH years, and thought you only wanted the data from the auditors review.

I'm hoping you can please grant me a bit more time to compile the information and get it mailed. We just received your letter on July 22, 2015.

I will call you again in the morning.

Thank you! Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]

Sent: Thursday, July 16, 2015 6:25 AM

To: Fuchs, Landa

Subject: FY16 Impact Aid Application

Hello Landa,

Based on the district's A-133 audit, I need to follow up on the auditors concerns about the Impact Aid data. I sent out a letter requesting the district's FY15 Impact Aid data be sent in for review. You should receive that letter soon. Additionally, I am requesting that the district review the survey forms gathered for the FY16 application (SY2014-2015). If any child counts are found to be different than those claimed on the application, please submit an amendment with the corrected counts.

Please contact me with any questions.

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Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Eggleston, Chad
To: Fuchs, Landa

Subject: RE: FY16 Impact Aid Application
Date: Tuesday, July 28, 2015 1:50:00 PM

Hi Landa,

I need the data for DOE fiscal year 2015 which was school year 2013-2014. This should be the same data the auditors reviewed.

Thank you,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Tuesday, July 28, 2015 11:41 AM

To: Eggleston, Chad

Subject: RE: FY16 Impact Aid Application

Perfect. Will do. My boss wants to clarify, you are requesting the DOE Fiscal year 2015 Impact Aid data., which was the data just audited by our state auditor, and was the survey date of 11-1-2013. She wants that clarified in writing, please. Your fiscal year and our fiscal year, are different, so it's a bit confusing.

Then I can stop bugging you for a bit.

(C)

L.

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]

Sent: Tuesday, July 28, 2015 8:06 AM

To: Fuchs, Landa

Subject: RE: FY16 Impact Aid Application

Hi Landa,

I'm happy to help. Sending a disk will be fine. Make sure to send it via FedEx or UPS. If you send it through the postal service, our mail room will irradiate it and the disk will melt.

Thank you,

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From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Tuesday, July 28, 2015 10:21 AM

To: Eggleston, Chad

Subject: RE: FY16 Impact Aid Application

Hi Chad!

You just made my day! Thank you so much for the clarification. I was hoping to scan the information and send it to you via burned DVD, will that be sufficient? Again, thanks so much. I will let you know for sure, but I think I can have everything ready by the first or second week of August at the LATEST. You are great, Chad. Very helpful. Thank you!

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Sent: Tuesday, July 28, 2015 6:13 AM

To: Fuchs, Landa

Subject: RE: FY16 Impact Aid Application

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Thank you! Landa

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To: Fuchs, Landa

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(3)

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(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Zarifes, Stephanie
To: Fuchs, Landa

 Cc:
 Baker, Annette; Eggleston, Chad

 Subject:
 RE: FY16 Impact Aid Application

 Date:
 Tuesday, July 28, 2015 11:24:52 AM

Hi Landa,

I just want to clarify:

According to the first email that Chad Eggleston sent (see below):

FY15 is the fiscal school year 13-14 forms.

FY16 is the fiscal **school year 14-15** forms (this year)

Is that correct? I thought you stated that **FY15** is actually the **12-13 fiscal** school **year** and that it is two years behind. That is not clear in this email string.

Thank you,

Stephanie Zarifes Business Manager South Kitsap School District (360)874 7081

From: Fuchs, Landa

Sent: Tuesday, July 28, 2015 7:59 AM

To: Zarifes, Stephanie

Subject: FW: FY16 Impact Aid Application

Good news!

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]

Sent: Tuesday, July 28, 2015 6:13 AM

To: Fuchs, Landa

Subject: RE: FY16 Impact Aid Application

Hi Landa,

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From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Monday, July 27, 2015 5:13 PM

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Impact Aid Program
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Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

 From:
 Eggleston, Chad

 To:
 Fuchs, Landa

 Subject:
 RE: Impact Aid Data

Date: Tuesday, August 25, 2015 4:34:00 PM

Hi Landa,

Yes. I'll send you a letter with the results.

Thank you,

Chad

Chad E. Eggleston Senior Program Analyst U.S. Department of Education Impact Aid Program 400 Maryland Avenue, SW #3C115 Washington, DC 20202-6244 (202) 260-2336 (866) 799 1272 Fax chad.eggleston@ed.gov

From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Tuesday, August 25, 2015 4:30 PM

To: Eggleston, Chad

Subject: RE: Impact Aid Data

Hi Chad,

I sent it fed ex, it should have arrived to Torey on Thursday of last week.

Will I get word on how it all turns out?

Thanks so much.

Landa

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]

Sent: Tuesday, August 25, 2015 1:05 PM

To: Fuchs, Landa

Subject: RE: Impact Aid Data

Hi Landa,

If you haven't already sent the package, please address it to Mr. Torey Evans care of Chad Eggleston.

Thanks,

Chad

Chad E. Eggleston

Senior Program Analyst U.S. Department of Education Impact Aid Program 400 Maryland Avenue, SW #3C115 Washington, DC 20202-6244 (202) 260-2536 (866) 799-1272 Fax chad.eggleston@ed.gov

From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Friday, August 14, 2015 1:11 PM

To: Eggleston, Chad

Subject: RE: Impact Aid Data

Happy Friday Chad,
Getting ready to mail off the DVD and backup documents. I will be sending them
FEDEX. Shall I address them to your attention?
Thanks again for the support.

Talk with you soon.

(1)

L.

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]

Sent: Wednesday, August 12, 2015 7:12 AM

To: Fuchs, Landa

Subject: RE: Impact Aid Data

Hi Landa,

Thank you!

Chad,

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799 1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Friday, August 07, 2015 1:46 PM

To: Eggleston, Chad Subject: Impact Aid Data

Hi Chad,

Tracy will be back from vacation on Monday. She will be reviewing the data before we mail it off to you. I have burned all of our survey's onto a dvd, and will include a copy of our application and backup as well.

Thank you for the extra time, it was greatly needed and appreciated. Talk with you soon.

Landa

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Landa

Landa Fuchs Executive Assistant
 From:
 Fuchs, Landa

 To:
 Eggleston, Chad

 Subject:
 RE: Impact Aid Data

Date: Tuesday, August 25, 2015 4:30:32 PM

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To: Fuchs, Landa

Subject: RE: Impact Aid Data

Date: Wednesday, August 12, 2015 10:12:00 AM

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 To:
 Fuchs, Landa

 Subject:
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Date: Tuesday, August 25, 2015 4:04:00 PM

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Thank you for the extra time, it was greatly needed and appreciated. Talk with you soon. Landa

From: Eggleston, Chad
To: Fuchs, Landa

 Cc:
 Patterson, Tracy; Baker, Annette

 Subject:
 RE: Impact Aid Missing Info

Date: Wednesday, May 18, 2016 3:32:00 PM

Hi Landa,

The form looks good. I see the examples for the name of employer and I suggest that you emphasize that the employer is not the Federal property, or you may receive responses back that will still be invalid. You would not need to send the survey form home if the parents complete this short form.

Thanks,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2536
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Wednesday, May 18, 2016 3:08 PM

To: Eggleston, Chad

Cc: Patterson, Tracy; Baker, Annette **Subject:** Impact Aid Missing Info

Good afternoon Chad.

Attached please find the letter we are sending home to the parents of our students with missing information from their 2013 surveys. We would like your approval, and any recommendations you might have as to the content of the letter. Is there anything we are missing?

Also, do you think it's necessary to mail home a copy of their original survey? We are hoping to expedite this process, and sending home a copy of their original survey will be time consuming.

Thank you for your help!

Landa

From: Eggleston, Chad
To: Fuchs, Landa

Cc:Patterson, Tracy; Baker, AnnetteSubject:RE: Impact Aid Missing InfoDate:Friday, May 20, 2016 7:38:00 AM

Hi Landa,

You should scan the short forms and send them to me. I don't need the original forms sent again.

Thank you,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Thursday, May 19, 2016 10:35 AM

To: Eggleston, Chad

Cc: Patterson, Tracy; Baker, Annette Subject: RE: Impact Aid Missing Info

Thank you Chad, I will make that change to the letter and send you a final copy for your approval. Another question, when we get these short forms returned, will I need to attach them to the original survey and send them to you hard copy, or can I scan and send them to you individually, as you have the cd with all of the surveys on hand?

Thanks again for the help!

L.

From: Eggleston, Chad [mailto:Chad.Fggleston@ed.gov]

Sent: Wednesday, May 18, 2016 12:32 PM **To:** Fuchs, Landa < <u>fuchs@skitsap.wednet.edu</u>>

Cc: Patterson, Tracy patterst@skitsap.wednet.edu; Baker, Annette <<pre>baker@skitsap.wednet.edu

Subject: RE: Impact Aid Missing Info

Hi Landa,

The form looks good. I see the examples for the name of employer and I suggest that you emphasize that the employer is not the Federal property, or you may receive responses back that will still be

invalid. You would not need to send the survey form home if the parents complete this short form.

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From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Wednesday, May 18, 2016 3:08 PM

To: Eggleston, Chad

Cc: Patterson, Tracy; Baker, Annette Subject: Impact Aid Missing Info

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Also, do you think it's necessary to mail home a copy of their original survey? We are hoping to expedite this process, and sending home a copy of their original survey will be time consuming. Thank you for your help!

Landa

From: Fuchs, Landa
To: Eggleston, Chad

Cc: Patterson, Tracy; Baker, Annette
Subject: RE: Impact Aid Missing Info

Date: Thursday, May 19, 2016 10:35:48 AM

Thank you Chad, I will make that change to the letter and send you a final copy for your approval. Another question, when we get these short forms returned, will I need to attach them to the original survey and send them to you hard copy, or can I scan and send them to you individually, as you have the cd with all of the surveys on hand?

Thanks again for the help!

ı

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]

Sent: Wednesday, May 18, 2016 12:32 PM **To:** Fuchs, Landa < fuchs@skitsap.wednet.edu>

Cc: Patterson, Tracy <patterst@skitsap.wednet.edu>; Baker, Annette <baker@skitsap.wednet.edu>

Subject: RE: Impact Aid Missing Info

Hi Landa,

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chad.eggleston@ed.gov

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Sent: Wednesday, May 18, 2016 3:08 PM

To: Eggleston, Chad

Cc: Patterson, Tracy; Baker, Annette **Subject:** Impact Aid Missing Info

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From: Fuchs, Landa
To: Eggleston, Chad

Cc: Patterson, Tracy; Baker, Annette
Subject: RE: Impact Aid Missing Info

Date: Thursday, May 19, 2016 10:35:48 AM

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Thanks again for the help!

ı

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]

Sent: Wednesday, May 18, 2016 12:32 PM **To:** Fuchs, Landa < fuchs@skitsap.wednet.edu>

Cc: Patterson, Tracy <patterst@skitsap.wednet.edu>; Baker, Annette <baker@skitsap.wednet.edu>

Subject: RE: Impact Aid Missing Info

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Chad

Chad E. Eggleston
Senior Program Analyst
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(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Wednesday, May 18, 2016 3:08 PM

To: Eggleston, Chad

Cc: Patterson, Tracy; Baker, Annette **Subject:** Impact Aid Missing Info

Good afternoon Chad,

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information from their 2013 surveys. We would like your approval, and any recommendations you might have as to the content of the letter. Is there anything we are missing? Also, do you think it's necessary to mail home a copy of their original survey? We are hoping to expedite this process, and sending home a copy of their original survey will be time consuming. Thank you for your help!

 From:
 Eggleston, Chad

 To:
 Tallman, Rachel

 Cc:
 Fuchs, Landa

Subject: RE: Impact Aid Question

Date: Tuesday, July 5, 2016 8:42:00 AM

Hi Rachel,

The "State Negotiated Ratio" is an attendance ratio is based on data received from the State Board or Department of Education (depends on the State). The data used is the average daily attendance of all students in the State's public schools for the last three years that the State collect average daily attendance for the purpose of funding. The average for the State of Washington is 0.93700 or 93.7%.

LEA's in States with negotiated ratio do not need to submit ADA. The Impact Aid system will automatically ignore any ADA figure on line 2 on table 6 of the application and default to the negotiated ratio.

Please send me any other questions or concerns.

Thanks,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799 1272 Fax
chad.eggleston@ed.gov

From: Tallman, Rachel [mailto:tallman@skitsap.wednet.edu]

Sent: Friday, July 01, 2016 12:42 PM

To: Eggleston, Chad Cc: Fuchs, Landa

Subject: Impact Aid Question

Hi Chad.

My name is Rachel Tallman, and I'm working with Landa on some compliance pieces for our Impact Aid Grant this year. She shared your contact information with me, and I'm hoping I can get some clarification from you regarding ADA.

We had some issues with our auditors last year in trying to explain that the Average Daily Attendance rate for our application is state negotiated, and that we aren't required to fill our section two of Table 6 on the application. Because of this, I was hoping you could clarify for me (so that I can

share with them during our next audit), how exactly the rate is calculated, what it means that it is state negotiated, and why exactly we aren't required to report it on our application.

Thank you in advance for your help with this!

Riachel Tauman

Purchasing Technician South Kitsap School District 2689 Hoover Avenue SE Port Orchard, WA 98366 fryer@skitsap.wednet.edu 360-874-7023 From: Tallman, Rachel
To: Eggleston, Chad
Cc: Fuchs, Landa

Subject: RE: Impact Aid Question

Date: Monday, July 11, 2016 4:32:03 PM

Thank you so much for your quick response Chad! I appreciate the information 🕲

Riachel Lauwan

Purchasing Technician South Kitsap School District 2689 Hoover Avenue SE Port Orchard, WA 98366 fryer@skitsap.wednet.edu 360-874-7023

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]

Sent: Tuesday, July 05, 2016 5:43 AM

To: Tallman, Rachel Co: Fuchs, Landa

Subject: RE: Impact Aid Question

Hi Rachel,

The "State Negotiated Ratio" is an attendance ratio is based on data received from the State Board or Department of Education (depends on the State). The data used is the average daily attendance of all students in the State's public schools for the last three years that the State collect average daily attendance for the purpose of funding. The average for the State of Washington is 0.93700 or 93.7%.

LEA's in States with negotiated ratio do not need to submit ADA. The Impact Aid system will automatically ignore any ADA figure on line 2 on table 6 of the application and default to the negotiated ratio.

Please send me any other questions or concerns.

Thanks,

Chad

Chad E. Eggleston Senior Program Analyst U.S. Department of Education Impact Aid Program 400 Maryland Avenue, SW #3C115 Washington, DC 20202-6244 (202) 260-2336 (866) 799-1272 Pax chad.eggleston@ed.gov

From: Tallman, Rachel [mailto:tallman@skitsap.wednet.edu]

Sent: Friday, July 01, 2016 12:42 PM

To: Eggleston, Chad **Cc:** Fuchs, Landa

Subject: Impact Aid Question

Hi Chad,

My name is Rachel Tallman, and I'm working with Landa on some compliance pieces for our Impact Aid Grant this year. She shared your contact information with me, and I'm hoping I can get some clarification from you regarding ADA.

We had some issues with our auditors last year in trying to explain that the Average Daily Attendance rate for our application is state negotiated, and that we aren't required to fill our section two of Table 6 on the application. Because of this, I was hoping you could clarify for me (so that I can share with them during our next audit), how exactly the rate is calculated, what it means that it is state negotiated, and why exactly we aren't required to report it on our application.

Thank you in advance for your help with this!

Rachel Tallman

Purchasing Technician South Kitsap School District 2689 Hoover Avenue SE Port Orchard, WA 98366 fryer@skitsap.wednet.edu 360-874-7023 From: Eggleston, Chad To: Fuchs, Landa

Subject: RE: Impact Aid Survey Form Revised for Approval Date: Thursday, September 24, 2015 11:58:00 AM

Hi Landa,

This looks good.

Thanks,

Chad

Chad E. Eggleston Senior Program Analyst U.S. Department of Education Impact Aid Program 400 Maryland Avenue, SW #3C115 Washington, DC 20202-6244 (202) 260-2336 (866) 799 1272 Fax chad.eggleston@ed.gov

From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Thursday, September 24, 2015 11:45 AM

To: Eggleston, Chad

Subject: Impact Aid Survey Form Revised for Approval

Hi Chad,

Here is the revised form, with your recommended changes.

A-Okay to send????

Thanks!

L.

Landa Fuchs Executive Assistant Business and Support Services South Kitsap School District 2689 Hoover Ave. SE Port Orchard, WA. 98366 Fuchs@skitsap.wednet.edu

360-874-7013

From: Eggleston, Chad

To: Fuchs, Landa (fuchs@skitsap.wednet.edu)

 Cc:
 Henderson, Charles

 Subject:
 RE: Impact Aid Survey

Date: Wednesday, September 16, 2015 7:28:00 AM

Hi Landa,

Dr. Henderson forwarded your email to me.

I took a look at the form and everything looks good except for the "name and address of the employer" line. I almost every case, the name of the Federal property is not the name of the employer and most employers have a different address than the employee's work location. For example, Camp Murray and JBLM are not employers, these are employment locations. The parent needs to provide the name and address of the agency or company by whom they are employed. I highly recommend that the "employer name and address" line be highlighted and in bold text; and that the phrase "if different than federal property" be removed. If the civilian parents do not provide the name and address of their employer, the form will not be eligible.

Thank you,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799 1272 Fax
chad.eggleston@ed.gov

From: Henderson, Charles

Sent: Tuesday, September 15, 2015 2:00 PM

To: Eggleston, Chad

Subject: FW: Impact Aid Survey

FYI...

From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Thursday, September 10, 2015 1:41 PM

To: Henderson, Charles **Subject:** Impact Aid Survey

Good morning Charles,

Attached please find our survey that we will distribute to our families on November 2, 2015.

Thanks for your approval.

Have a great day! Landa

 From:
 Eggleston, Chad

 To:
 Fuchs, Landa

 Subject:
 RE: Phone Conference

Date: Wednesday, May 4, 2016 7:06:00 AM

Hi Landa,

That sounds good. I'll add it to my calendar.

Thanks,

Chad

Chad E. Eggleston Senior Program Analyst U.S. Department of Education Impact Aid Program 400 Maryland Avenue, SW #3C115 Washington, DC 20202-6244 (202) 260-2336 (866) 799 1272 Fax chad.eggleston@ed.gov

From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Tuesday, May 03, 2016 1:54 PM

To: Eggleston, Chad

Subject: RE: Phone Conference

12;30 on Thursday? Thanks Chad! L.

From: Eggleston, Chad [mailto:Chad.Fggleston@ed.gov]

Sent: Tuesday, May 03, 2016 8:43 AM

To: Fuchs, Landa < fuchs@skitsap.wednet.edu>

Subject: RE: Phone Conference

Hi Landa,

I leave the office at 3:00pm EST. The only time I'm not available that day is from 11:00am to 12:00pm. Let me know what will work for you.

Thanks,

Chad

Chad E. Eggleston

Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Tuesday, May 03, 2016 11:38 AM

To: Eggleston, Chad

Subject: RE: Phone Conference

HI Chad,

Both Annette and Tracy are in meetings at 10:00 am. How about 1:00?

From: Eggleston, Chad [mailto:Chad.Γggleston@ed.gov]

Sent: Tuesday, May 03, 2016 6:25 AM

To: Fuchs, Landa <fuchs@skitsap.wednet.edu>

Cc: Patterson, Tracy <patterst@skitsap.wednet.edu>; Baker, Annette

baker@skitsap.wednet.edu>

Subject: RE: Phone Conference

Hello Landa,

I apologize for the delay in replying. I have been traveling for the program. Will this Thursday the 5th at 10am PDT work?

Thank you,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799 1272 Fax
chad.oggleston@ed.gov

From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Wednesday, April 27, 2016 11:54 AM

To: Eggleston, Chad

Cc: Patterson, Tracy; Baker, Annette

Subject: Phone Conference

Good morning Chad,

Tracy and Annette would like to have a phone conference to discuss the disallowed survey's from our desk audit. Is there a day or time that's better for you?

Thanks so much.

Landa

From: Fuchs, Landa

To: Eggleston, Chad

Subject: RE: Phone Conference

Date: Tuesday, May 3, 2016 1:53:38 PM

12;30 on Thursday?

Thanks Chad!

L.

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]

Sent: Tuesday, May 03, 2016 8:43 AM

To: Fuchs, Landa < fuchs@skitsap.wednet.edu>

Subject: RE: Phone Conference

Hi Landa,

I leave the office at 3:00pm EST. The only time I'm not available that day is from 11:00am to 12:00pm. Let me know what will work for you.

Thanks,

Chad

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chad.eggleston@ed.gov

From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Tuesday, May 03, 2016 11:38 AM

To: Eggleston, Chad

Subject: RE: Phone Conference

HI Chad,

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From: Eggleston, Chad [mailto:Chad.Fggleston@ed.gov]

Sent: Tuesday, May 03, 2016 6:25 AM

To: Fuchs, Landa <fuchs@skitsap.wednet.edu>

Cc: Patterson, Tracy <patterst@skitsap.wednet.edu>; Baker, Annette

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Subject: RE: Phone Conference

Hello Landa,

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chad.eggleston@ed.gov

From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Wednesday, April 27, 2016 11:54 AM

To: Eggleston, Chad

Cc: Patterson, Tracy; Baker, Annette

Subject: Phone Conference

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Thanks so much.

Landa

 From:
 Eggleston, Chad

 To:
 Fuchs, Landa

 Subject:
 RE: Phone Conference

Date: Tuesday, May 3, 2016 11:43:00 AM

Hi Landa,

I leave the office at 3:00pm EST. The only time I'm not available that day is from 11:00am to 12:00pm. Let me know what will work for you.

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To: Eggleston, Chad

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HI Chad,

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Sent: Tuesday, May 03, 2016 6:25 AM

To: Fuchs, Landa < fuchs@skitsap.wednet.edu>

Cc: Patterson, Tracy <patterst@skitsap.wednet.edu>; Baker, Annette
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(202) 260-2336
(866) 799-1272 Fax
chad.oggleston@ed.gov

From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Wednesday, April 27, 2016 11:54 AM

To: Eggleston, Chad

Cc: Patterson, Tracy; Baker, Annette

Subject: Phone Conference

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Thanks so much.

Landa

From: Fuchs, Landa

To: Eggleston, Chad

Subject: RE: Phone Conference

Date: Tuesday, May 3, 2016 11:37:43 AM

HI Chad,

Both Annette and Tracy are in meetings at 10:00 am. How about 1:00?

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]

Sent: Tuesday, May 03, 2016 6:25 AM

To: Fuchs, Landa <fuchs@skitsap.wednet.edu>

Cc: Patterson, Tracy <patterst@skitsap.wednet.edu>; Baker, Annette <baker@skitsap.wednet.edu>

Subject: RE: Phone Conference

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(202) 260-2336
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chad.eggleston@ed.gov

From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Wednesday, April 27, 2016 11:54 AM

To: Eggleston, Chad

Cc: Patterson, Tracy; Baker, Annette

Subject: Phone Conference

Good morning Chad,

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Thanks so much.

Landa

Landa Fuchs Executive Assistant Business and Support Services South Kitsap School District 2689 Hoover Ave. SE Port Orchard, WA. 98366 Fuchs@skitsap.wednet.edu 360-874-7013 From: Eggleston, Chad
To: Fuchs, Landa

Cc: Patterson, Tracy; Baker, Annette

Subject: RE: Phone Conference

Date: Tuesday, May 3, 2016 9:25:00 AM

Hello Landa,

Lapologize for the delay in replying. I have been traveling for the program. Will this Thursday the 5th at 10am PDT work?

Thank you,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2536
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Wednesday, April 27, 2016 11:54 AM

To: Eggleston, Chad

Cc: Patterson, Tracy; Baker, Annette

Subject: Phone Conference

Good morning Chad,

Tracy and Annette would like to have a phone conference to discuss the disallowed survey's from our desk audit. Is there a day or time that's better for you?

Thanks so much.

Landa

From: Fuchs, Landa
To: Eggleston, Chad

Subject: RE: Scanned image from MX-M565N Date: Thursday, March 8, 2018 4:50:35 PM

III again,

What are the options?

Thank you! Landa

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]

Sent: Thursday, March 08, 2018 8:58 AM **To:** Fuchs, Landa <fuchs@skschools.org> **Subject:** Re: Scanned image from MX-M565N

Hi Landa,

If it is an issue for this year's review I have options for mitigating the issue.

Thanks,

Chad

Chad Eggleston Senior Program Analyst Impact Aid Program U.S. Department of Education 202-260-2336

From: Fuchs, Landa < fuchs@skschools.org > Sent: Thursday, March 8, 2018 11:02:41 AM

To: Eggleston, Chad

Subject: FW: Scanned image from MX-M565N

Good morning Chad,

I'm attaching the letter we received regarding the desk audit. Bullet number 5 doesn't specify zip codes. We don't pre-populate the survey forms with addresses, parent's complete that information and there are many missing zip codes. I would hate for our forms to be rejected on a technicality such as that. We will pre-populate with addresses next year, I didn't realize that was an option. Thank you for your help.

Landa

----Original Message-----

From: SharpScanToEmail On Behalf Of sharpscantoemail@

Sent: Thursday, March 08, 2018 7:35 AM To: Fuchs, Landa < fuchs@skschools.org > Subject: Scanned image from MX-M565N

Reply to: sharpscantoemail@skitsap.wednet.edu

Device Name: Not Set Device Model: MX-M565N

Location: Business Services Office

File Format: PDF MMR(G4) Resolution: 300dpi x 300dpi

Attached file is scanned image in PDF format.

Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe Systems Incorporated to view the document.

Adobe(R)Reader(R) can be downloaded from the following URL:

Adobe, the Adobe logo, Acrobat, the Adobe PDF logo, and Reader are registered trademarks or trademarks of Adobe Systems Incorporated in the United States and other countries.

http://www.adobe.com/

From: Fuchs, Landa
To: Eggleston, Chad

 Cc:
 Acker, Kira; Baker, Annette; Patterson, Tracy

 Subject:
 RE: Scanned image from MX-M565N

 Date:
 Monday, March 12, 2018 12:23:10 PM

Thank you Chad.

We will pre-populate the forms next year with the address information.

Ι.

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]

Sent: Monday, March 12, 2018 9:17 AM **To:** Fuchs, Landa <fuchs@skschools.org> **Subject:** Re: Scanned image from MX-M565N

Hi Landa,

If all of the forms have a full address except for the zip, I have had the LEA produce a list of the zip codes for audit purposes.

In any event, I won't disallow forms due to a missing zip code. I will however strongly advise that the district's forms be adjust for the next survey.

Thanks,

Chad Eggleston Senior Program Analyst Impact Aid Program U.S. Department of Education 202-260-2336

From: Fuchs, Landa < fuchs@skschools.org>
Sent: Monday, March 12, 2018 11:28:19 AM

To: Eggleston, Chad

Subject: FW: Scanned image from MX-M565N

III there Chad, just wanted to check in, I'm wrapping up the scanning of our documents and hadn't heard back from you on the options for our possible zip code issue.

Thanks again!

L.

From: Fuchs, Landa

Sent: Thursday, March 08, 2018 1:50 PM

To: 'Eggleston, Chad' < Chad.Eggleston@ed.gov Subject: RE: Scanned image from MX-M565N

HI again, What are the options? Thank you! Landa

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]

Sent: Thursday, March 08, 2018 8:58 AM **To:** Fuchs, Landa < fuchs@skschools.org> **Subject:** Re: Scanned image from MX-M565N

Hi Landa,

If it is an issue for this year's review I have options for mitigating the issue.

Thanks,

Chad

Chad Eggleston Senior Program Analyst Impact Aid Program U.S. Department of Education 202-260-2336

From: Fuchs, Landa < fuchs@skschools.org> **Sent:** Thursday, March 8, 2018 11:02:41 AM

To: Eggleston, Chad

Subject: FW: Scanned image from MX-M565N

Good morning Chad,

I'm attaching the letter we received regarding the desk audit. Bullet number 5 doesn't specify zip codes. We don't pre-populate the survey forms with addresses, parent's complete that information and there are many missing zip codes. I would hate for our forms to be rejected on a technicality such as that. We will pre-populate with addresses next year, I didn't realize that was an option. Thank you for your help.

Landa

-----Original Message-----

From: SharpScanToEmail On Behalf Of sharpscantoemail@

Sent: Thursday, March 08, 2018 7:35 AM To: Fuchs, Landa < fuchs@skschools.org > Subject: Scanned image from MX-M565N

Reply to: sharpscantoemail@skitsap.wednet.edu>

Device Name: Not Set Device Model: MX-M565N

Location: Business Services Office

File Format: PDF MMR(G4)

Resolution: 300dpi x 300dpi

Attached file is scanned image in PDF format.

Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe Systems Incorporated to view the document.

Adobe(R)Reader(R) can be downloaded from the following URL:

Adobe, the Adobe logo, Acrobat, the Adobe PDF logo, and Reader are registered trademarks or trademarks of Adobe Systems Incorporated in the United States and other countries.

http://www.adobe.com/

From: Eggleston, Chad
To: Fuchs, Landa

 Cc:
 Baker, Annette; Patterson, Tracy

 Subject:
 RE: Signature Page with corrected date

 Date:
 Monday, January 30, 2017 7:03:47 AM

Hello Landa,

Received.

Thank you,

Chad

Chad E. Eggleston

Senior Program Analyst U.S. Department of Education Impact Aid Program (202) 260-2336 chad.eggleston@ed.gov

From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Friday, January 27, 2017 4:59 PM

To: Eggleston, Chad

Cc: Baker, Annette; Patterson, Tracy

Subject: Signature Page with corrected date

Good afternoon Chad,

Per our phone conversation this afternoon, please find the attached signature page with the correct date. Tracy accidently dated the original 2/27/17.

Please confirm receipt of this attachment with your approval for my audit records.

Thank you! Landa

Landa Fuchs

Executive Assistant
Business and Operations
South Kitsap School District
360-874-7013
fuchs@skitsap.wednet.edu

From: Eggleston, Chad

To: Fuchs, Landa; OESE Impact Aid

Subject: Re: SUBJECT: South Kitsap School District #402 WA Field Review Documents

Date: Thursday, March 22, 2018 3:02:21 PM

Hello Landa,

We have received the documents.

Thank you,

Chad

Chad Eggleston Senior Program Analyst Impact Aid Program U.S. Department of Education 202-260-2336

From: Fuchs, Landa <fuchs@skschools.org> Sent: Thursday, March 22, 2018 2:54:25 PM

To: OESE Impact Aid **Cc:** Eggleston, Chad

Subject: SUBJECT: South Kitsap School District #402 WA Field Review Documents

Good afternoon,

Please find the documents for South Kitsap School District #402 Field Review. Please confirm receipt of these documents. If you have any questions or concerns don't hesitate to call or email me.

Thank you! Landa Fuchs 360-874-7013 fuchs@skschools.org

https://drive.google.com/open?id=1rDpomui2uVpulMG586f4njvip3OvTZsh

Landa Fuchs

Executive Assistant
Business and Operations
South Kitsap School District
360-874-7013
fuchs@skschools.org * Please note new email address

 From:
 Eggleston, Chad

 To:
 Fuchs, Landa

Subject: Re: Survey Form Question

Date: Friday, October 13, 2017 1:31:57 PM

Hi Landa,

Yes, you may definitely pre-populate with a signature statement.

Thanks,

Chad

Chad Eggleston Senior Program Analyst Impact Aid Program U.S. Department of Education 202-260-2336

From: Fuchs, Landa <fuchs@skschools.org>
Sent: Friday, October 13, 2017 12:41:20 PM

To: Eggleston, Chad

Subject: Survey Form Question

HI Chad,

Quick question,

Could we pre-populate the student address for our families, and then have the statement by the signature that says: "By signing this form, I am certifying that all typed and written information on the front and back of this form is true and correct as of the survey date, November 1, 2017" Currently we have the parents complete their home address, but they often miss it, and we have to return the phone home.

Thank you.

L.

Landa Fuchs

Executive Assistant Business and Operations South Kitsap School District 360-874-7013

<u>fuchs@skschools.org</u> * Please note new email address

 From:
 Eggleston, Chad

 To:
 Fuchs, Landa

 Subject:
 RE: Voucher

Date: Wednesday, August 26, 2015 8:42:00 AM

Hi Landa,

You can contact Todd Ruh at 703-588-3139 about the payment.

Thanks,

Chad

Chad E. Eggleston Senior Program Analyst U.S. Department of Education Impact Aid Program 400 Maryland Avenue, SW #3C115 Washington, DC 20202-6244 (202) 260-2336 (866) 799 1272 Fax chad.eggleston@ed.gov

From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Tuesday, August 25, 2015 5:35 PM

To: Eggleston, Chad Subject: RE: Voucher

Thank you Chad, Welcome back!

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]

Sent: Tuesday, August 25, 2015 1:27 PM

To: Fuchs, Landa Cc: Foos, Leslie Subject: RE: Voucher

Hi Landa,

It looks like this payment is from DOD Impact Aid. The originator at the top says DFAS (Defense Finance). I'll see about getting a contact number for you.

Thanks,

Chad

Chad E. Eggleston

Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2536
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Friday, August 14, 2015 5:44 PM

To: Eggleston, Chad Cc: Foos, Leslie Subject: Voucher

Hi Chad,

We received the attached from our bank showing an auto deposit and the remit number says "impact aid". We haven't seen any sort of voucher, and there is no other identifying information on these funds. Can you help me decipher what they are for exactly?

Thanks so much.

Landa

 From:
 Fuchs, Landa

 To:
 Eggleston, Chad

 Subject:
 RE: Voucher

Date: Tuesday, August 25, 2015 5:34:50 PM

Thank you Chad, Welcome back!

0

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]

Sent: Tuesday, August 25, 2015 1:27 PM

To: Fuchs, Landa Cc: Foos, Leslie Subject: RE: Voucher

Hi Landa,

It looks like this payment is from DOD Impact Aid. The originator at the top says DFAS (Defense Finance). I'll see about getting a contact number for you.

Thanks,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Friday, August 14, 2015 5:44 PM

To: Eggleston, Chad Cc: Foos, Leslie Subject: Voucher

Hi Chad,

We received the attached from our bank showing an auto deposit and the remit number says "impact aid". We haven't seen any sort of voucher, and there is no other identifying information on these funds. Can you help me decipher what they are for exactly?

Thanks so much.

Landa

Landa Fuchs

 From:
 Eggleston, Chad

 To:
 Fuchs, Landa

 Cc:
 Foos, Leslie

 Subject:
 RE: Voucher

Date: Tuesday, August 25, 2015 4:26:00 PM

Hi Landa,

It looks like this payment is from DOD Impact Aid. The originator at the top says DFAS (Defense Finance). I'll see about getting a contact number for you.

Thanks.

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799 1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Friday, August 14, 2015 5:44 PM

To: Eggleston, Chad Cc: Foos, Leslie Subject: Voucher

Hi Chad,

We received the attached from our bank showing an auto deposit and the remit number says "impact aid". We haven't seen any sort of voucher, and there is no other identifying information on these funds. Can you help me decipher what they are for exactly?

Thanks so much.

Landa

 From:
 Eggleston, Chad

 To:
 Fuchs, Landa

 Subject:
 RE: Webinar

Date: Monday, September 14, 2015 12:31:00 PM

Hi Landa,

Will we be offering webinars soon. Probably in October and November. I don't have an update yet on the desk audit, but I expect good results.

Output

Description:

Thanks,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260 2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]

Sent: Monday, September 14, 2015 11:07 AM

To: Eggleston, Chad Subject: Webinar

Happy Monday Chad,

The other Impact Aid coordinators in our area, are getting together tomorrow to touch base. We haven't seen anything on the annual webinar you guys offer. Do you know if one will be offered this go around?

I was also wondering if there was any word on my desk audit?

Thanks Chad.

Landa

From: Fuchs, Landa
To: Eggleston, Chad
Subject: Scan Quality

Date: Monday, March 26, 2018 5:52:41 PM

Hi Chad,

If you have trouble viewing any of our survey's due to scan quality, please let me know, so I can try to send a better quality scan. Many of the surveys were completed in pencil and didn't scan that well.

Thank you!

Landa

Landa Fuchs

Executive Assistant
Business and Operations
South Kitsap School District
360-874-7013
<u>fuchs@skschools.org</u> * Please note new email address

From: Fuchs, Landa
To: Eggleston, Chad

 Cc:
 Baker, Annette; Patterson, Tracy

 Subject:
 Signature Page with corrected date

 Date:
 Friday, January 27, 2017 4:59:09 PM

 Attachments:
 Signature page with correct date.pdf

Good afternoon Chad,

Per our phone conversation this afternoon, please find the attached signature page with the correct date. Tracy accidently dated the original 2/27/17.

Please confirm receipt of this attachment with your approval for my audit records.

Thank you!

Landa

Landa Fuchs

Executive Assistant
Business and Operations
South Kitsap School District
360-874-7013
fuchs@skitsap.wednet.edu

From: Landa Fuchs (via Google Drive)

To: Eggleston, Chad

Subject: SKSD_Impact Aid Audit - Invitation to collaborate

Date: Thursday, March 22, 2018 2:50:54 PM

fuchs@skschools.org has invited you to **contribute to** the following shared folder:

SKSD_Impact Aid Audit

Good Afternoon,

Please find South Kitsap School Districts Impact Aid documents for your field review. If you have any questions please feel free to call or email me.

?

Thank you

Landa Fuchs
Executive Assistant
Business and Operations
South Kitsap School District
360-874-7013
fuchs@skschools.org



Google Drive: Have all your files within reach from any device.

Google LLC, 1600 Amphitheatre Parkway, Mountain View, CA 94043, USA

 From:
 Fuchs, Landa

 To:
 OESE Impact Aid

 Cc:
 Eggleston, Chad

Subject: SUBJECT: South Kitsap School District #402 WA Field Review Documents

Date: Thursday, March 22, 2018 2:54:41 PM

Good afternoon,

Please find the documents for South Kitsap School District #402 Field Review. Please confirm receipt of these documents. If you have any questions or concerns don't hesitate to call or email me.

Thank you! Landa Fuchs 360-874-7013 fuchs@skschools.org

https://drive.google.com/open?id=1rDpomui2uVpulMG586'4njvip3Ov1Zsh

Landa Fuchs

Executive Assistant
Business and Operations
South Kitsap School District
360-874-7013
fuchs@skschools.org * Please note new email address

From: Fuchs, Landa

To: Eggleston, Chad

Subject: Survey Form Question

Date: Friday, October 13, 2017 12:41:26 PM

HI Chad,

Quick question,

Could we pre-populate the student address for our families, and then have the statement by the signature that says: "By signing this form, I am certifying that all typed and written information on the front and back of this form is true and correct as of the survey date, November 1, 2017" Currently we have the parents complete their home address, but they often miss it, and we have to return the phone home.

Thank you.

L.

Landa Fuchs

Executive Assistant
Business and Operations
South Kitsap School District
360-874-7013

fuchs@skschools.org * Please note new email address

From: Fuchs, Landa
To: Eggleston, Chad
Subject: Thank you!

Date: Monday, May 9, 2016 11:57:16 AM

Good morning Chad,

Thank you again for your time. We really appreciate it.

Talk to you soon.

Landa

 From:
 Fuchs, Landa

 To:
 Eggleston, Chad

 Cc:
 Foos, Leslie

 Subject:
 Voucher

Date: Friday, August 14, 2015 5:43:52 PM

Attachments: 20150814144106413.pdf

Hi Chad,

We received the attached from our bank showing an auto deposit and the remit number says "impact aid". We haven't seen any sort of voucher, and there is no other identifying information on these funds. Can you help me decipher what they are for exactly?

Thanks so much.

Landa

From: Fuchs, Landa
To: Eggleston, Chad
Subject: Webinar

Date: Monday, September 14, 2015 11:06:51 AM

Happy Monday Chad,

The other Impact Aid coordinators in our area, are getting together tomorrow to touch base. We haven't seen anything on the annual webinar you guys offer. Do you know if one will be offered this go around?

I was also wondering if there was any word on my desk audit? Thanks Chad, Landa

Walls, Kristen

From: OESE Impact Aid

Sent: Thursday, March 22, 2018 3:03 PM

To: Eggleston, Chad

Subject: FW: SKSD_Impact Aid Audit

From: Landa Fuchs (via Google Drive) [mailto:drive-shares-noreply@google.com]

Sent: Thursday, March 22, 2018 2:51 PM

To: OESE Impact Aid

Subject: SKSD_Impact Aid Audit

fuchs@skschools.org has shared a link to the following folder:

Good Afternoon,

Please find South Kitsap School Districts Impact Aid documents for your field review. If you have any questions please feel free to call or email me.

Thank you

Landa Fuchs
Executive Assistant
Business and Operations
South Kitsap School District
360-874-7013
fuchs@skschools.org

Google Drive: Have all your files within reach from any device.

Google LLC, 1600 Amphitheatre Parkway, Mountain View, CA 94043, USA

Google

Walls, Kristen

From: OESE Impact Aid

Sent: Thursday, March 22, 2018 3:03 PM

To: Eggleston, Chad

Subject: FW: SUBJECT: South Kitsap School District #402 WA Field Review Documents

From: Fuchs, Landa [mailto:fuchs@skschools.org]

Sent: Thursday, March 22, 2018 2:54 PM

To: OESE Impact Aid Cc: Eggleston, Chad

Subject: SUBJECT: South Kitsap School District #402 WA Field Review Documents

Good afternoon,

Please find the documents for South Kitsap School District #402 Field Review. Please confirm receipt of these documents. If you have any questions or concerns don't hesitate to call or email me.

Thank you! Landa Fuchs 360-874-7013

fuchs@skschools.org

https://drive.google.com/open?id=1rDpomui2uVpulMG586f4njvip3OvTZsh

Landa Fuchs

Executive Assistant
Business and Operations
South Kitsap School District
360-874-7013

fuchs@skschools.org * Please note new email address

Earliest Voucher Date: 07/01/2008

Latest Voucher Date: 07/24/2018

Impact Aid Number Applicant Name 57-WA-0052 South Kitsap School District #402

U.S. DEPARTMENT OF EDUCATION

Impact Aid Program

Recipient Payment History by Voucher Date

Fiscal	Voucher Date	Pay Code	Section 8002	Section 8003	Section 8007(a)	Offset	Total Payment
2018	03/12/2018	20	\$.00	\$87,990.24	\$.00	\$.00	\$87,990.24
	01/08/2018	10	\$.00	\$163,750.39	\$.00	\$.00	\$163,750.39
2016	08/16/2017	30	\$.00	\$58,016.92	\$.00	\$.00	\$58,016.92
2017	02/27/2017	20	\$.00	\$63,431.70	\$.00	\$.00	\$63,431.70
	12/27/2016	10	\$.00	\$220,465.12	\$.00	\$.00	\$220,465.12
2015	10/11/2016	32	\$.00	\$9,180.28	\$.00	\$.00	\$9,180.28
2016	05/05/2016	10	\$.00	\$241,792.61	\$.00	\$161,948.77	\$79,843.84
2014	03/09/2016	30	\$.00	\$41,592.79	\$.00	\$41,592.79	\$.00
2015	03/08/2016	41	\$.00	\$-203,541.56	\$.00	\$.00	\$-203,541.56
2013	08/27/2015	30	\$.00	\$23,060.97	\$.00	\$.00	\$23,060.97
2015	02/11/2015	20	\$.00	\$126,533.67	\$.00	\$.00	\$126,533.67
2012	12/30/2014	30	\$.00	\$49,093.30	\$.00	\$.00	\$49,093.30
2015	12/17/2014	10	\$.00	\$166,743.21	\$.00	\$.00	\$166,743.21
2011	07/30/2014	30	\$.00	\$3,058.75	\$.00	\$.00	\$3,058.75
2014	03/11/2014	20	\$.00	\$120,860.70	\$.00	\$.00	\$120,860.70
	12/19/2013	10	\$.00	\$202,162.86	\$.00	\$.00	\$202,162.86
2011	05/28/2013	20	\$.00	\$31,704.49	\$.00	\$.00	\$31,704.49
2013	05/09/2013	20	\$.00	\$43,148.85	\$.00	\$.00	\$43,148.85
	03/21/2013	10	\$.00	\$257,534.45	\$.00	\$.00	\$257,534.45
2010	02/25/2013	33	\$.00	\$9,589.21	\$.00	\$.00	\$9,589.21
2009	12/25/2012	31	\$.00	\$4,304.85	\$.00	\$.00	\$4,304.85
2008	10/15/2012	31	\$.00	\$10,541.56	\$.00	\$.00	\$10,541.56
2007	07/20/2012	31	\$.00	\$9,967.95	\$.00	\$.00	\$9,967.95
2010	05/30/2012	32	\$.00	\$20,873.29	\$.00	\$.00	\$20,873.29
2012	02/10/2012	20	\$.00	\$75,654.95	\$.00	\$.00	\$75,654.95
	01/09/2012	10	\$.00	\$248,970.59	\$.00	\$.00	\$248,970.59
2009	11/03/2011	30	\$.00	\$23,695.32	\$.00	\$.00	\$23,695.32
2011	04/07/2011	10	\$.00	\$320,035.16	\$.00	\$.00	\$320,035.16

Page 1 of 2

Report Date: 07/24/2018

Earliest Voucher Date: 07/01/2008 Latest Voucher Date: 07/24/2018

U.S. DEPARTMENT OF EDUCATION

Impact Aid Program

Recipient Payment History by Voucher Date

Impact Aid Number	Applicant Name	Fiscal	Voucher Date	Pay Code	Section 8002	Section 8003	Section 8007(a)	Offset	Total Payment
57-WA-0052	South Kitsap School District #402	2008	12/29/2010	30	\$.00	\$39,613.08	\$.00	\$.00	\$39,613.08
		2007	10/26/2010	30	\$.00	\$55,584.19	\$.00	\$.00	\$55,584.19
		2010	04/03/2010	21	\$.00	\$39,261.48	\$.00	\$.00	\$39,261.48
			01/04/2010	11	\$.00	\$247,376.87	\$.00	\$.00	\$247,376.87
		2009	06/03/2009	20	\$.00	\$63,223.66	\$.00	\$.00	\$63,223.66
		2006	03/06/2009	30	\$.00	\$70,378.51	\$.00	\$.00	\$70,378.51
		2009	12/20/2008	10	\$.00	\$209,866.45	\$.00	\$.00	\$209,866.45
		2007	07/01/2008	20	\$.00	\$26,850.21	\$.00	\$.00	\$26,850.21
N	lational Totals (0 applicant(s))				\$.00	\$3,182,367.07	\$.00	\$203,541.56	\$2,978,825.51

Page 2 of 2

Report Date: 07/24/2018

Sec. (Blue) 885 (200 2000) U.S. Department of Libration Form Approved -OMB to 1846-0036 Impact Aid Program Applicate must sabbut complete -Expiration date: 06/30/2008 Washington, DC, 20202-6244 applications on or before the fitting deserting to receive full payments. APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 2) See the resourcious for forther adoptishor. Submit an original and I copy to the Impact Aid Program. Send I copy to the State Educational Agency (SEA) using the attached transmittal form. MEMBERSHIP SURVEY DATE IMPACT AID # : 57-WA-2011-0052 SURVEY FORMS: 🈿 ORIGINAL APPLICATION: F First (Required) : 11/2/2009 PR/AWARD # : S041B-2011-5507 SOURCE CHECK: ₩ AMENDMENT: 7 Second (Optional): DUNS # : 07-097-1916 APPLICANT NAME: South Kitsub School District #402 CONTACT PERSON NAME: Jenni Ballew STREELP.O. BOX 1962 Hoover Avenue Soudieast TITLE: Executive Assistant CHY Port Organd PHONE: (360) 874-7013 COUNTY Kitsao FAX: (360) 874-7068 STATE & ZIP WA 98366-3034 E-MAIL: ballew@skitsap.wednet.edu MCHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAS. (If you check this box, the Impact Aid Program will contact you to reduced additional information.) GRADE SPAN MAINTAINED LEGAL CLASSIFICATION (If different from grade span) PK-12 South Kitsap SD #402 I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education. DATE NAME AND THILE OF ALTHORIZED REPRESENTATIVE (Please type or print.) 6/9/2010 4.27:32 PM David La Rose Superamendent

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 2)

Applicant Name: South Kitsap School District #402

Impact Aid Number: 57-WA-2011-0052

School Year: 2009-2010

is supplied by Judgebry of Evolution and States that it has the following assurances and certifications covering the Impact And Programs (life VIII of the Elementary and Secondary Education Act 3.5% Source fix U.S. Department of Succession and as of the date of the signature below rentitions and incorporates by reference those assumances and certifications in this bupact. And application 7. The crosses that no circums threes addicting the validity of the following assurances have enamed since their previous filting

- As applicable the assumings in (AB) Standard Form 424B (Assurances for Non-Construction Programmy relating to legal authority to apply for assistance access to records, conflict of interest norm systems, nondiscrimination. Hatch Act processors, labor standards, flood insurance, environmental standards, wild and scenic river systems, historic preservation, protection of human subjects, animal welfare, lead-based paint. Smale Audit Net, and general agreement to comply with all Lederal laws, executive orders and regulations
- the certification regarding lobbying in ED Form 86-0015, and
- Write respect to the Confrontion, Regarding Lobbying, the LEA receitifies that no Loderal appropriated tunds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program, that the LFA will complete and submit Standard Form J. U., 'Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B), and that the LLA will require the full certification, as set forth in 34 CFR Part 82. Appendix A, in the award documents for all subawards at all tiers.

The LEA faction assures that

- * 't is a local educational agency that was created and authorized to operate schools has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Little VIII of the ESEA), the program regulations (34) (TR Part 222), and program administrative requirements.
- It will use fiscal control and Jand accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (D) A) (20 U.S.C. [400] et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the
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- It is flerely, advised that, under section 8044 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggreeves the applicant, any such requests are governed by the regulations in 34 CFR Part 222. Subpart J. except for requests for hearings concerning Indian policies and procedures, gibal complemits, and withholdings that are governed by the regulations at 34 CTR Part 222, Subpart G. Any request for a ligaring, review or reconsideration under 34 CFR Fast 222, Subpart 5, must be made in writing and submuted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to. Director, Impact Aid Program, United Stones Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244

19 the applicant is applying for Inques Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and continuation that it can obtain from the IAF CPMB Standard Form 424B (Assurances for Non-Construction Programs) and J.D.Form 80-0013 (certification regarding lobbying).

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	Signature /	U^*	Į	Date <i>i /</i>
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IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: South Kitsap School District #402 Impact Aid Number: 57-WA-2018-0052

ASSURANCES - NON-CONSTRUCTION PROGRAMS

School Year: 2016 - 2017

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET, SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the applicant:

- 1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non- Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights: Act of 1964 (P.L. 88- 352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- 9. Will comply, as applicable, with the provisions of the Davis- Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- 12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §8469a-1 et seq.).
- 14. Will comply with P.L., 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

- 1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- 2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- 3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- 4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
- 5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
- 6. It is heroby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- 3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,00 0 and not more than \$100,000 for each such failure.

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Tracy Patterson Asst. Sypt. of Business Namo and Title of Authorized Certifying Representative Sig		1/27/2017

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IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: South Kitsap School District #402 Impact Aid Number: 57-WA-2018-0052

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- 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
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- 5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
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The undersigned certifies, to the best of his or her knowledge and belief, that:

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- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
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Tracy Patterson Asst. Sypt of Business (b)(6) amo and Title of Authorized Certifying Representative Date 1/27/2017	·

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Final Filling Date:

U.S. Department of Education Impact Aid Program Washington, DC, 20202-6244

Form Approved: - OMB number 1810-0687

- Expiration date: 09/30/2014

Applicants must submit complete

			and 1 copy to the Impact Aid Program. onal Agency(SEA) using the attached transn	nitial form.
	P SURVEY DATE 11/2016	SURVEY FORMS : [X] SOURCE CHECK : [X]	ORIGINAL APPLICATION: [x] AMENDMENT: []	IMPACT AID No. 57-WA-2018-0052 PR/AWARD No. S041B- 2018 -5507 DUNS No. 070971916
APPLICANT NAME :	South Kitsap School Distr	rict #402	CONTACT PERSON NAME:	Landa Fuchs
TREET/P.O.BOX:	2689 Hoover Avenue Sou	ıtheast	"ITLE:	Executive Assistant
ITY:	Port Orchard		PHONE:	3608747013
OUNTY:	Kitsap		FAX:	3608747068
TATE:	WA		E-MAIL:	fuchs@skitsap.wednet.odu
P;	98366 Zip+4: 3034			
CHECK TO APPLY	FOR FUNDING UNDER SEC	CTION 7003(b)(2) FOR HEAVILY IMPAC	TED LEAs. (If you check this box, the Impac	t Aid Program will contact you to request additional information.
RADE SPAN MAINTA		CTION 7003(b)(2) FOR HEAVILY IMPAC	TED LEAs. (If you check this box, the Impac LEGAL CLASSIFICATION(If different than South Kitsap SD #402	- · <u> </u>
ERADE SPAN MAINTA PK-12 certify that I have read complete, and correct, authorized representat applicant will mail a co	d the statements contained I cortify that I am authorize ive in submitting this applic mplete copy of this applical	In this application and that these stater d to make the representations and comation for funding under section 7003 of	LEGAL CLASSIFICATION(If different than South Kitsap SD #402 ments and all of the data included in this a mitments in this application, for and on be	grade span) pplication are, to the best of my knowledge and belief, true, shalf of the applicant and otherwise to act as the applicant's lementary and Secondary Education Act). I declare that the

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U.S. Department of Education Impact Aid Program Washington, DC, 20202-6244

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PPLICANT NAME :	South Kitsap School Dist	ict #402	CONTACT PERSON NAME:	Landa Fuchs
TREET/P.O.BOX:	2689 Hoover Avenue Sau	ıtheast	"ITLE:	Executive Assistant
TY:	Port Orchard		PHONE:	3608747013
OUNTY:	Kltsap		FAX:	3608747068
ATE:	WA		E-MAIL:	fuchs@skitsap.wednet.odu
P:	98366 Zíp+4: 3034			
CHECK TO ALTI.TI	ON TONIONO ONDNO.		TED EEAS, (If you check this box, the impact	t Aid Program will contact you to request additional information.
RADE SPAN MAINTA K-12	INED		LEGAL CLASSIFICATION(If different than South Kitsap SD #402	grade span)
c-12 ertify that I have read implete, and correct. Ithorized representati	d the statements contained I cortify that I am authorize ive in submitting this applic	d to make the representations and cor ation for funding under section 7003 o	South Kitsap SD #402 ments and all of the data included in this a miltments in this application, for and on be	pplication are, to the best of my knowledge and belief, true, half of the applicant and otherwise to act as the applicant's ementary and Secondary Education Act). I declare that the

U.S. Department of Education

Washington, D.C. 20202-5335

APPLICATION FOR GRANTS UNDER THE

Impact Aid Section 7003, FY 2019 Application Package
CFDA # 84.041B
Impact Aid # 570052 -- Version # 1

OMB No. 1810-0687, Expiration Date: 11/30/2019

Closing Date: 01/31/2018 11:59:00 PM

Impact Aid # 570052 -- Version # 1

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Final Filing Date: 01/31/2018

Applicants must submit complete applications on or before this filing deadline to receive full payments. See

the instructions for further information.

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244

Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.

Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

	P SURVEY DATE 01/2017	SURVEY FORMS : [x] SOURCE CHECK : [x]	ORIGINAL APPLICATION: [x] AMENDMENT: []	IMPACT AID No. 57-WA-2019-0052 PR/AWARD No. S041B- 2019 -5507 DUNS No. 070971916
APPLICANT NAME :	South Kitsap School District #4	02	CONTACT PERSON NAME:	Landa Fuchs
STREET/P.O.BOX:	2689 Hoover Avenue Southeas	st	TITLE:	Executive Assistant
CITY:	Port Orchard		PHONE:	3608747013
COUNTY:	Kitsap		FAX:	3608747068
STATE:	WA		E-MAIL:	fuchs@skschools.org
ZIP:	98366 Zip+4: 3034			
GRADE SPAN MAINTA PK-12		N 7003(b)(2) FOR HEAVILY IMPAG	CTED LEAs. (If you check this box, the Impac LEGAL CLASSIFICATION(If different than South Kitsap SD #402	et Aid Program will contact you to request additional information.) grade span)
complete, and correct. authorized representat	I certify that I am authorized to rive in submitting this application	nake the representations and cor for funding under section 7003 o	nmitments in this application, for and on be	application are, to the best of my knowledge and belief, true, shalf of the applicant and otherwise to act as the applicant's lementary and Secondary Education Act). I declare that the ent of Education.
NAME AND TITLE OF A	AUTHORIZED REPRESENTATIV	E (Please type or print.)	SIGNATURE	DATE

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: South Kitsap School District #402 | Impact Aid Number: 57-WA-2019-0052 | School Year: 2017 - 2018

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the applicant:

- 1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88- 352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- 9. Will comply, as applicable, with the provisions of the Davis- Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- 12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seg.) related to protecting components or potential components of the national wild and scenic rivers system.

- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

- 1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- 2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- 3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- 4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
- 5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
- 6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL. "Disclosure of Lobbying Activities." in accordance with its instructions.
- 3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,00 0 and not more than \$100,000 for each such failure.

LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission o	f this statement is a prerequisite for making or entering	into this transaction imposed by
section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall	be subject to a civil penalty of not less than \$10,000 a	nd not more than \$100,000 for each
such failure.		
Tracy Patterson		
Assistant Supt of Business Services		
Name and Title of Authorized Certifying Representative	Signature	Date

Statement for Loan Guarantees and Loan Insurance The undersigned states, to the best of his or her knowledge and belief, that: If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-

Applicati	Application For Impact Aid Section 7003 - Table 1 (Version No. 1)						
Applicant	Name: South Kitsap School District	#402	Impact Aid Number: 57-WA-20	19-0052	School Year: 2017 - 2018		
Table 1:	Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)						
		Table 1-1. Federal Property on	which children with disabilities re	side			
	Property Code Number	Official Name, Add	lress, City, State	Property Type	Number of children on survey date		
	(1)	(2)	•	(3)	(4)		
	<u> </u>			Table 1-1 Tota	al => 0		
I							

	Table 1-2. Children with disabilities				
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)			
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	0			
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0			
57-1435-0010*	Residing on eligible Indian lands	0			
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	0			

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 7003 - Table 2 (Version No. 1)					
Applicant Name: South Kitsap	School District #402 Impact Aid Number: 57-WA-2019-0052	School Year: 2017 - 2018			
parent who is both	Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed service parent who is both an accredited foreign government official and a foreign military officer (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)				
Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)			
57-0000-0010	With a parent on active duty in the uniformed services of the United States	89			
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0			
	Table 2 Total =>	89			

Application	Application For Impact Aid Section 7003 - Table 3 (Version No. 1)							
Applicant Name: South Kitsap School District #402 Impact Aid Number: 57-WA-2019-0052 School Ye					Year: 2017 - 2018			
Table 3:	Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)							
	Federal Propert	y on which children reside	Federal Property	on which parents are employed		Number of		
Prope	rty Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Addres	s, City, State	children on survey date (5)		
		'	'	1	Table 3 Total =>	0		

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Sec	tion 7003 - Table 4 (Version No. 1)		
Applicant Name: South Kitsap School District #402 Impact Aid Number: 57-WA-2019-0052			School Year: 2017 - 2018
	n eligible federal property but whose parents are not e igible Indian lands should be reported on Table 3.)	mployed on federal property	
	Federal Property on which children re	side	Number of
Property Code Number (1)	Official Name,	Address, City, State(2)	children on survey date (3)
		Table 4 Total =>	0
	aimed in the LEAs prior year application. An LEA may	add property it believes is eligible, without a property code nul ty and state)	mber. However, it must indicate the

Application For Impact Aid Section 7003 - Table 5 (Version No. 1)

Applicant Name: South Kitsap School District #402 Impact Aid Number: 57-WA-2019-0052 School Year: 2017 - 2018

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer (Do not include children reported on Table 2.)

	Federal Property on which parents are employed	Number of
Property Code Number (1)	Official Name, Address, City, State (2)	children on survey date (3)
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard � WA	10
5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma ❤ WA	22
5700000010	Uniformed Services xxxx	577
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton� WA	1089
5717100080	Nav. Supply Center 1400 Farragut Aveneu Bremerton� WA	9
5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton ♥ WA	17
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor� WA	155
5717100100	Nav. Supply Depot-Fuel Branch Manchester	10
5747100100	Federal Office Bldg. 1st Ave-2nd Ave-Madison & Marion Sts Seattle ♥ WA	9
5736000020	VA Hospital 1660 S. Columbia Way Seattle� WA	12
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport� WA	68
5715200010	Federal Detention Center - SeaTac 2425 So. 200th St. Seattle ♥ WA	2
5747100117	U.S. Courthouse & Fed Bldg 700 Stewart St. Seattle ♥ WA	2

5736000010	VA Hospital Fort Lewis-Lakewood-Tacoma American Lake� WA		1
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton� WA		7
5717000060	Nav Strategic Weapons Facil 6401 Skipjack Circle Silverdale� WA		13
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle ❤ WA		7
5721900030	NG Facil Bldg #32-Camp Murray Tacoma � WA		6
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 2017 Appl xxxx • WA		10
5714350104	Emerald Queen Casino Puyallup Resv. Tacoma • WA		5
5714350111	Point No. Point Casino 7989 Salish Lane Rd Kingston ❖ WA		0
5769200010	FAA Air Route Traffic Control Center 3101 Auburn Way S. Auburn♦ WA		3
5713600015	NOAA Montlake Research Complex 2725 Montlake Blvd Seattle • WA		0
5717100007	Naval Station - Puget Sound 1922 West Marine View Drive Everett♦ WA		0
5717100010	Nav. Air Station Whidbey Isl Oak Harbor� WA		1
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle � WA		1
		Table 5 Total =>	2036

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

	Name: South Kitons School District #402	Impact Aid Number: 57 WA 2010 0052			chool Year: 2017 - 201
Applicant r	pplicant Name: South Kitsap School District #402 Impact Aid Number: 57-WA-2019-0052				chool fear: 2017 - 201
1. Me dat	embership - total number of children enrolled in the preceding school year and the cur te	rent school year on the respective survey		Preceding Year	Currei Yea
(A)	in schools of the applicant's district (Do not include tuition-out children)		1.(A)	9,785	9,84
(B)	for whom tuition is received (tuition-in)		1.(B)	0	
(C)	subtotal [line 1.(A) MINUS line 1.(B)]		1.(C)	9,785	9,8
(D)) for whom tuition was paid (tuition-out)		1.(D)	148	29
(E)	for whom the applicant school district provided free public elementary or seconda	ry education [line 1.(C) PLUS line 1.(D)]	1.(E)	9,933	10,1
		e aggregate number of days in attendance of			
all stu	is defined by section 14101(1) of the Elementary and Secondary Education Act as the udents during a school year divided by the number of days school is in session during.				
			2.(A)	0.00	
all stu	udents during a school year divided by the number of days school is in session during. Preceding regular school year ADA of children reported on Line 1.(E) of this table. This line includes tuition-out children and excludes tuition-in children.		2.(A) 2.(B)	0.00	
all stu (A)	udents during a school year divided by the number of days school is in session during Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)				
all stu (A) (B) (C)	Didents during a school year divided by the number of days school is in session during Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.) Hours of summer school attendance for the preceding school year	that year.)	2.(B)	0	21:

Table `	Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)				
Applica	ant Name: South Kitsap School District #402	019-0052	School Year: 2017 - 2018		
Fiscal re	Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.				
Item				ceding fiscal year amount	
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regula with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), add assessment costs, counselors or social workers, special teachers, aides and other staff, transpital programs.	ditional administrative costs,	\$	15,054,544.61	
2.	Total State aid for all current operating expenditures for elementary and secondary (Include State aid for State-approved education programs for children with disabilities.)	education purposes	\$	82,101,919.56	
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)		\$	11,001,792.53	
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)		\$	1,923,961.43	
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)		\$	118,949.27	
6.	Total membership enrolled in State-approved education programs for all children wichildren, both federally connected and non-federally connected, with current signed individ (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)		· · · · · ·	1,597 FCE LCR	

OMB No. 1810-0687 Exp. 09/30/2014

Indian Policies and Procedures (Version No. 1)	dian Policies and Procedures (Version No. 1)				
Applicant Name: South Kitsap School District #402	Impact Aid Number: 57-WA-2019-0052	School Year: 2017 - 2018			
rou claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all ected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you nee program about this requirement. If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.					
Title:					
File:					

Project Narrative - Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Title: Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Attachment:

File:

ш

Project Narrative - Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Title: Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Attachment:

File:

Project Narrative - Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Title: Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding Attachment:

File:

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U.S. Department of Education

Washington, D.C. 20202-5335

APPLICATION FOR GRANTS UNDER THE

Impact Aid Section 7003, FY 2018 Application Package
CFDA # 84.041B
Impact Aid # 570052 -- Version # 1

OMB No. 1810-0687, Expiration Date: 11/30/2019

Closing Date: 01/31/2017 11:59:00 PM

Impact Aid # 570052 -- Version # 1

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Final Filing Date:

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244

Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program. Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

IMPACT AID No. 57-WA-2018-0052 MEMBERSHIP SURVEY DATE SURVEY FORMS : [x] ORIGINAL APPLICATION: [x]

PR/AWARD No. S041B-2018 -5507

11/01/2016

SOURCE CHECK: [x]

AMENDMENT: []

DUNS No. 070971916

APPLICANT NAME:

South Kitsap School District #402

CONTACT PERSON NAME:

Landa Fuchs

STREET/P.O.BOX:

2689 Hoover Avenue Southeast

TITLE:

Executive Assistant

CITY:

Port Orchard

PHONE:

3608747013

COUNTY: Kitsap FAX:

3608747068

STATE: WA

E-MAIL: fuchs@skitsap.wednet.edu

ZIP: 98366 Zip+4: 3034

[1] CHECK TO APPLY FOR FUNDING UNDER SECTION 7003(b)(2) FOR HEAVILY IMPACTED LEAS. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED PK-12

LEGAL CLASSIFICATION(If different than grade span)

South Kitsap SD #402

I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 7003 of the Impact Aid Program (Title VII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: South Kitsap School District #402 Impact Aid Number: 57-WA-2018-0052 School Year: 2016 - 2017

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the applicant:

- 1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88- 352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §\$1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §\$523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §\$290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. §\$3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- 9. Will comply, as applicable, with the provisions of the Davis- Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- 12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seg.) related to protecting components or potential components of the national wild and scenic rivers system.

- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

- 1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- 2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- 3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- 4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
- 5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
- 6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL. "Disclosure of Lobbying Activities." in accordance with its instructions.
- 3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,00 0 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance The undersigned states, to the beto any person for influencing or attempting to influence an officer or employee of any age Member of Congress in connection with this commitment providing for the United States LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of section 1352, title 31, U.S. Code. Any person who fails to file the required statement sha such failure.	ency, a Member of Congress, an officer or employee of to insure or guarantee a loan, the undersigned shall co of this statement is a prerequisite for making or entering	Congress, or an employee of a omplete and submit Standard Form- g into this transaction imposed by
Tracy J Patterson Asst Superintendent of Business Name and Title of Authorized Certifying Representative	Signature	
The state of the s		

Application	on For Impact Aid Section 7003 - Tal	ble 1 (Version No. 1)		
Applicant	Name: South Kitsap School District #40	02 Impact Aid Number: 57-WA-201	18-0052	School Year: 2016 - 2017
Table 1:	federal property with a parent who is b	ide on eligible federal property and have a parent on active duty in the un both an accredited foreign government official and a foreign military office proved special education programs on this table. Exclude these children from	er; or (3) Reside on eligible Indian la	
		Table 1-1. Federal Property on which children with disabilities res	side	
j	Property Code Number	Official Name, Address, City, State	Property Type	Number of children
	(1)	(2)	(3)	on survey date (4)
			Table 1-1 Total =>	

	Table 1-2. Children with disabilities	
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	0
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	0

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 7003 - Table 2 (Version No. 1)				
Applicant Name: South	School Year: 2016 - 2017			
parent wh	Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)			
Property Code Nur (1)	ber Children with disabilities (2)	Number of children on survey date (3)		
57-0000-0010	With a parent on active duty in the uniformed services of the United States	73		
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0		
	Table 2 Total =	73		

Application	For Impact Aid Sect	tion 7003 - Table 3 (Version No. 1)				
Applicant Na	licant Name: South Kitsap School District #402 Impact Aid Number: 57-WA-2018-0052 School Year: 2016 - 2017					
Table 3:	children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)					
	Federal Propert	y on which children reside	Federal Property o	n which parents are employed	Number of	
Prope	rty Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	children on survey date (5)	
				Table 3 Tot	al=> 0	

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Sec	ction 7003 - Table 4 (Version No. 1)		
Applicant Name: South Kitsap Sc	Applicant Name: South Kitsap School District #402 Impact Aid Number: 57-WA-2018-0052		School Year: 2016 - 2017
	on eligible federal property but whose p ligible Indian lands should be reported on	parents are not employed on federal property Table 3.)	
Barrata Cada Narahar	Federal Property on	n which children reside	Number of children on
Property Code Number (1)		Official Name, Address, City, State(2)	survey date (3)
		T. 11. 4.T.	
		Table 4 To	otal => 0

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 7003 - Table 5 (Version No. 1)

Applicant Name: South Kitsap School District #402

Impact Aid Number: 57-WA-2018-0052

School Year: 2016 - 2017

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer

	Federal Property on which parents are employed	Number of
Property Code Numbe (1)	Official Name, Address, City, State (2)	children on survey date (3)
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard ❤ WA	18
5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma � WA	18
5700000010	Uniformed Services xxxx◆ WA	648
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton� WA	1133
5717100080	Nav. Supply Center 1400 Farragut Aveneu Bremerton� WA	14
5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton� WA	16
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor� WA	180
5717100100	Nav. Supply Depot-Fuel Branch Manchester♦ WA	
5747100100	Federal Office Bldg. 1st Ave-2nd Ave-Madison & Marion Sts Seattle❤ WA	17
5736000020	VA Hospital 1660 S. Columbia Way Seattle ❤ WA	\$
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport� WA	6
5715200010	Federal Detention Center - SeaTac 2425 So. 200th St. Seattle ❤ WA	6
5747100117	U.S. Courthouse & Fed Bldg 700 Stewart St. Seattle ♥ WA	

5736000010	VA Hospital Fort Lewis-Lakewood-Tacoma American Lake� WA		3
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton♦ WA		8
5717000060	Nav Strategic Weapons Facil 6401 Skipjack Circle Silverdale� WA		24
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle		7
5721900030	NG Facil Bldg #32-Camp Murray Tacoma� WA		7
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 2017 Appl xxxx ❖ WA		9
5714350104	Emerald Queen Casino Puyallup Resv. Tacoma • WA		2
5714350111	Point No. Point Casino 7989 Salish Lane Rd Kingston ❤ WA		0
5769200010	FAA Air Route Traffic Control Center 3101 Auburn Way S. Auburn♦ WA		4
5713600015	NOAA Montlake Research Complex 2725 Montlake Blvd Seattle ◆ WA		1
5717100007	Naval Station - Puget Sound 1922 West Marine View Drive Everett♦ WA		4
5717100010	Nav. Air Station Whidbey Isl Oak Harbor ❤ WA		1
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle		1
		Table 5 Total =>	2195

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. N	Membership and Average Daily Attendance Data (Version No. 1)				
Applicant	Name: South Kitsap School District #402	Impact Aid Number: 57-WA-2018-005	52	s	chool Year: 2016 - 2017
	embership - total number of children enrolled in the preceding school year and ate	the current school year on the respective survey		Preceding Year	Current Year
(A	in schools of the applicant's district (Do not include tuition-out children)		1.(A)	9,631	9,785
(E	for whom tuition is received (tuition-in)		1.(B)	0	0
(C	subtotal [line 1.(A) MINUS line 1.(B)]		1.(C)	9,631	9,785
(□	o) for whom tuition was paid (tuition-out)		1.(D)	94	148
(E	for whom the applicant school district provided free public elementary or se	econdary education [line 1.(C) PLUS line 1.(D)]	1.(E)	9,725	9,933
(ADA	age daily attendance (ADA) for the preceding school year: A is defined by section 14101(1) of the Elementary and Secondary Education A- udents during a school year divided by the number of days school is in session	,	f		
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this this line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	table	2.(A)	0.00	
(B)	Hours of summer school attendance for the preceding school year		2.(B)	0	
(C)	Number of days in the regular school year		2.(C)	0	
3. Tota	federally connected children claimed for the current year (2016 - 2017) from	tables 1 through 5.		3.	2268
[LINI	E 3 Divide 1(E) Current Year]				22.832980972515855%

Table	7. Fiscal Report on expenditures of additional funds provided for childre	en with disabilities (Version N	lo. 1)		
Applic	ant Name: South Kitsap School District #402	mpact Aid Number: 57-WA-20	018-0052	School Year: 201	6 - 2017
Fiscal re	Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.				
	Item			s preceding fiscal year ctual amount	
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regula with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), add assessment costs, counselors or social workers, special teachers, aides and other staff, to hospital programs.	ditional administrative costs,	\$	13,628,206.85	
2.	Total State aid for all current operating expenditures for elementary and secondary (Include State aid for State-approved education programs for children with disabilities.)	education purposes	\$	77,795,782.51	
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)		\$	10,386,253.38	
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)		\$	1,966,885.81	
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)		\$	96,372.62	
6.	Total membership enrolled in State-approved education programs for all children wichildren, both federally connected and non-federally connected, with current signed individual (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)	·	ED use only:	1,535 TCE LCR	

OMB No. 1810-0687 Exp. 09/30/2014

Indian Policies and Procedures (Version No. 1)		
Applicant Name: South Kitsap School District #402	Impact Aid Number: 57-WA-2018-0052	School Year: 2016 - 2017
If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement information about this requirement. If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.		
Title:		
File:		

Project Narrative - Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Title: Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Attachment:

File:

ш

Project Narrative - Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Title: Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Attachment:

File:

Project Narrative - Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Title: Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding Attachment:

File:

- 1 2 3 4 5 6 7 8 9

Page 19

U.S. Department of Education

Washington, D.C. 20202-5335



APPLICATION FOR GRANTS UNDER THE

IMPACT AID PROGRAM, FY 2012, SECTION 8003 APPLICATION PACKAGE CFDA # 84.041B Impact Aid # 570052 -- Version # 1

> OMB No. 1810-0687, Expiration Date: 09/30/2011 Closing Date: JAN 31, 2011

IA Sec. 8003 Application # 570052 South Kitsap School District #402

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This application was generated using the PDF functionality. The PDF functionality automatically numbers the pages in this application. Some pages/sections of this application may contain 2 sets of page numbers, one set created by the applicant and the other set created by e-Application's PDF functionality. Page numbers created by the e-Application PDF functionality will be preceded by the letter e (for example, e1, e2, e3, etc.).

Final Filing Date: 01/31/2011

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

U.S. Department of Education Impact Aid Program

Washington, DC. 20202-6244

Form Approved:

-OMB no. 1810-0036

-Expiration date: 06/30/2008

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and I copy to the Impact Aid Program.

Send I copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE

SURVEY FORMS : 🔽

ORIGINAL APPLICATION : 🔽

IMPACT AID #: 57-WA-2012-0052 PR/AWARD #: \$041B-2012-5507

10/15/2010

SOURCE CHECK: 🔽

AMENDMENT:

DUNS #: 07-097-1916

APPLICANT NAME: South Kitsap School District #402

STREET/P.O. BOX : 1962 Hoover Avenue Southeast

CONTACT PERSON NAME: Jenni Ballew

TITLE: Executive Assistant

CITY : Port Orchard

PHONE: (360) 874-7013

111 . Tort Orenau

FAX: (360) 874-7068

COUNTY : Kitsap

E-MAIL: ballew@skitsap.wednet.edu

CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAS. (If you check this box, the Impact Aid Program

will contact you to request additional information.)

: WA 98366-3034

GRADE SPAN MAINTAINED

PK-12

STATE & ZIP

LEGAL CLASSIFICATION (If different from grade span)

South Kitsap SD #402

I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

David La Rose Superintendent SIGNATURE

DATE

1/25/2011 2:56:43 PM

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: South Kitsap School District #402 | Impact Aid Number: 57-WA-2012-0052 | School Year: 2010-2011

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- The certification regarding lobbying in ED Form 80-0013; and
- With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222. Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222. Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

David La Rose		
Superintendent		
Name and Title of Authorized Certifying Representative	Signature	Date

Application For Impact Aid Section 8003 - Table 1 (Version No.		
• •	Impact Aid Number: 57-WA-2012-0052	School Year: 2010-2011

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table	Table 1-1. Federal Property on which children with disabilities reside						
Property Code Number	Official Name, Address, City, State	Property Type	Number of children on survey				
(1)	(2)	(3)	date (4)				
		Table 1-1 Total =>					

	Table 1-2. Children with disabilities				
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)			
57-0000-0010*	With a parent on active duty in the uniformed services of the United States				
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer				
57-1435-0010*	Residing on eligible Indian lands				
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	0			

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No.		
Applicant Name: South Kitsap School District #402	Impact Aid Number: 57-WA-2012-0052	School Year: 2010-2011

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer

(Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	132
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
	Table 2 Total =>	132

pplication For Impact Aid Section 8003 - Table 3 (Version No. 1)				
* *	Impact Aid Number: 57-WA-2012-0052	School Year: 2010-2011		

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property	erty on which children reside Federal Property on which parents are employed				Number of
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	children on survey date (5)	
			Table 3 Total =>	0	

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact A	Aid Section 8003 - Table 4 (Ver	sion No. 1)		
Applicant Name: South Kitsap School District #402 Impact Aid Number: Sch 57-WA-2012-0052				r: 2010-2011
	side on eligible federal property g on eligible Indian lands should b	but whose parents are not employed e reported on Table 3.)	d on federal propert	у
	Federal Property on which c	hildren reside	Nι	ımber of
Property Code Number				ldren on vey date
(1)		(2)		(3)
		Table 4	Total =>	0
	ımber. However, it must indicat	rior year application. An LEA may a e the specific location of each parcel		

e8

IA Sec. 8003 Application # 570052 South Kitsap School District #402

Application For Impact Aid Section 8003 - Table 5 (Version No.		
Applicant Name: South Kitsap School District #402	Impact Aid Number: 57-WA-2012-0052	School Year: 2010-2011

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer (Do not include children reported on Table 2.)

	Federal Property on which parents are employed	Number of
Property Code Number		
(1)	(2)	(3)
5717000005	Nav. Acoustics Range	3
	Fox Island WA	
5768000010	Manchester Center Regional Lab	17
	Manchester WA	
5757100030	McChord AF Base	11
	Tacoma WA	
5700000010	Uniformed Services	706
	xxxx WA	
5717100060	Nav. Shipyard Puget Sound Bremerton WA	1,065
5717100080	Nav. Supply Center Puget Sound Nav Shipyard Bremerton WA	12

5717000020	Nav. (Hosp) Regional Med Center Puget Sound Nav Shipyard Bremerton WA	37
5717100070	Nav. Submarine Polaris Base Nav Ammo Depot Bangor WA	227
5717100100	Nav. Supply Depot-Fuel Branch Manchester WA	9
5721100030	Lewis (Fort) Tacoma WA	29
5747100100	Federal Office Bldg. 1st Ave-2nd Ave-Madison & Marion Sts Seattle WA	12
5736000020	VA Hospital 1660 S. Columbia Way Seattle WA	7
5717100110	Nav. Undersea Warfare Engineering Sta Bangor Annex Keyport WA	82
5717100007	Naval Station - Puget Sound 1922 West Marine View Drive Everett WA	0
5769200010	FAA Air Route Traffic Control Center 3101 Auburn Way S. Auburn WA	2
5700000020	Ships Homeported at Eligible Federal Property (Give ships' names & hull numbers.) xxxx WA	4
5715200010	Federal Detention Center - SeaTac 2425 So. 200th St. Seattle WA	2

5747100117	U.S. Courthouse & Fed Bldg 700 Stewart St. Seattle WA	4
5736000010	VA Hospital Fort Lewis-Lakewood-Tacoma American Lake WA	2
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Napavine WA	1
5717000060	Nav Strategic Weapons Facil 6401 Skipjack Circle Silverdale WA	18
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle WA	5
5714350111	Point No. Point Casino 7989 Salish Lane Rd Kingston WA	1
5713600016	NOAA Sandpoint Complex 7600 Sandpoint Way Seattle WA	1
5721100050	Yakima Training Center Yakima WA	1
5721900030	NG Facil Bldg #32-Camp Murray Tacoma WA	2
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA	7
5714350104	Emerald Queens Casino Puyallup Resv. xxxx WA	1

5714350022	Squaxin Resv Specific Individual Trust Props Approved From FY 1993 Appl Shelton WA	1
64289	Military Sealift Command, USS Frank Cable (2) WA	0
64290	Military Sealift Command USS Leroy Grumman T-OA 195 (2) WA	0
	Table 5 Total =>	2,269

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Tak	ole 6. Membership and Average Daily Attendance Data (Version No.1)			
App	Applicant Name: South Kitsap School District #402 Impact Aid Number: 57-WA-2012-0052		School Year: 2010-2011	
1.	Membership - total number of children enrolled in the preceding school year a current school year on the respective survey date	and the	Preceding Year	Current Year
	(A) in schools of the applicant's district (Do not include tuition-out children)	1.(A)	10,288	10,027
	(B) for whom tuition is received (tuition-in)	1.(B)	0	0
	(C) subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	10,288	10,027
	(D) for whom tuition was paid (tuition-out)	1.(D)	44	67
	(E) for whom the applicant school district provided free public elementary or education [line 1.(C) PLUS line 1.(D)]	secondary 1.(E)	10,332	10,094
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Educati the aggregate number of days in attendance of all students during a school year by the number of days school is in session during that year.)			
	(A) Preceding regular school year ADA of children reported on Line 1.(E) of the This line includes tuition-out children and excludes tuition-in children.(Do not include summer school ADA on this line.)	nis table 2.(A)	9,681.08	
	(B) Hours of summer school attendance for the preceding school year	2.(B)	0	
	(C) Number of days in the regular school year	2.(C)		
3.	Total federally connected children claimed for the current year (2010-2011) fro through 5.	om tables 1 3.		2,401
	[LINE 3 Divide 1(E) Current Year]			23.79%

Ap	Applicant Name: South Kitsap School District #402 Impact Aid Number: 57-WA-2012-0052			School Year: 2010-2011
Fisc	cal report for applicants claiming children on Tables 1 and 2 of the	applicant's previous fiscal	year's appl	ication.
	Item		Applic	eant's preceding fiscal year actual amount
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or regular education cost of children with disabilities.) Such costs modification costs (i.e., ramps, etc.), additional administrative co counselors or social workers, special teachers, aides and other stathomebound and/or hospital programs.	expenditures for the nay include facilities sts, assessment costs,		\$ 9,895,457.95
2.	Total State aid for all current operating expenditures for elemeducation purposes (Include State aid for State-approved education programs for child			\$ 62,395,956.93
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)			\$ 8,000,177.13
4.	Total funds for Part B of the Individuals with Disabilities Edu (IDEA, 20 USC 1400 et seq.)	ucation Act		\$ 4,144,537.44
5.	Other sources of aid received for children with disabilities (M	Iedicaid, etc.)		\$ 208,019.93
6.	Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally			1,347.00
	connected, with current signed individualized education program IDEA Count Date. Do not include gifted and talented children.)		ED use only:	TCE LCR

Applicant Name: South Kitsap School District #402	Impact Aid 57-WA-201		School Year: 2010-2011	
Include the housing units undergoing renovation or rebeach unit, list the specific address or quarters number, thousing unit was vacated or demolished, and, if application Documentation of the availability of funding must be p	he number of school aged oble, the date funds became	children expected to re- available for rebuildin	side in housing unit, the date the	
(Col. 1) Specific Addresses or Quarters Numbers for the Housing Undergoing Renovation or Rebuilding	(Col. 2) No. of School-aged Children Expected to Reside in This Housing When Renovation or Rebuilding is Complete	(Col. 3) Date Unit Vacated Demolished	(Col. 4) I or If Unit Demolished, Date Funds Became Available for Rebuilding (Provide Documentation)	
Name of Military Installation		Base Housing Occ	upancy Rate: %	
I hereby certify that the above information is accurate a would have resided in the on-base housing listed above Aid survey date.				
SIGNATURE DATE	NAME AND TITLE OF A REPRESENTATIVE	AUTHORIZED	TELEPHONE NUMBER	

Table 11. Housing on India	n Lands undergoi	ng renovatior	or rebuildin	I G (Version No. 1)		
Applicant Name: South Kitsap School District #402			Impact Aid N 57-WA-2012		er: School Year: 2010-20	
List of housing located on Indian name, address, and type and iden					cover page of	this application by
(Col. 1) Name (and Number, if Applicable) of Housing Development or Project Undergoing Renovation or Rebuilding		(Col. 2) or Legal Descrip Undergoing Ren Rebuilding		(Col. 3) Type of Indian La Housing is Loca Restricted, ANCS Eligible Indian	nds Where ted(Trust, A, or Other	(Col. 4) Number of Schoolaged Children Who Last Resided in This Housing
Certification by Housing or Tr children listed in column 4 would rebuilding on the survey date.						
Signature	Date	Name and Ti	itle			Telephone Number
Certification by Bureau of Indithat this housing is located on Indinstructions for definitions.)						
						Telephone

Signature Date Name and Title Number

Indian Policies and Procedures

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Attachment:

*Title:

File:

U.S. Department of Education

Washington, D.C. 20202-5335

APPLICATION FOR GRANTS UNDER THE

Impact Aid Section 8003, FY 2017 Application Package
CFDA # 84.041B
Impact Aid # 570052 -- Version # 2

OMB No. 1810-0687, Expiration Date: 12/31/2016

Closing Date: 02/01/2016 11:59:00 PM

Impact Aid # 570052 -- Version # 2

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Final Filing Date: 02/01/2016

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244 Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 2)

Submit an original and 1 copy to the Impact Aid Program.

Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

 MEMBERSHIP SURVEY DATE
 SURVEY FORMS : [x]
 ORIGINAL APPLICATION: []
 IMPACT AID No. 57-WA-2017-0052 PR/AWARD No. 5041B- 2017 -5507

 11/02/2015
 SOURCE CHECK : [x]
 AMMENDMENT: [x]
 DUNS No. 070971916

APPLICANT NAME: South Kitsap School District #402 CONTACT PERSON NAME: Landa Fuchs

STREET/P.O.BOX: 2689 Hoover Avenue Southeast TITLE; Executive Assistant

 CITY:
 Port Orchard
 PHONE:
 3608747013

 COUNTY:
 Kitsap
 FAX:
 3608747068

STATE: WA E-MAIL: fuchs@skitsap.wednet.edu

ZIP: 98366 Zip+4: 3034

[] CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAS. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED PK-12

LEGAL CLASSIFICATION(If different than grade span) South Kitsap SD #402

Lecrtify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

OMB No. 1810-0687 Exp. 09/30/2014

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 2)

Applicant Name: South Kitsap School District #402

Impact Aid Number: 57-WA-2017-0052

School Year: 2015 - 2016

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems;
 - historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Tracy Patterson Asst. Superintendent of Business		
Name and Title of Authorized Certifying Representative	Signature	Date

Application	on For Impact Aid Section 8003 - Tab	ole 1 (Version No. 2)			
Applicant Name: South Kitsap School District #402		Impact Aid Number: 57-WA-20	17-0052	School Year: 2015 - 2016	
Table 1:	Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)				
		Table 1-1. Federal Property on	which children with disabilities re	side	
İ	Property Code Number	Official Name, Ad	dress, City, State	Property Type	Number of children
	(1)	(2)	(3)	on survey date (4)
				Table 1-1 Total =>	0

	Table 1-2. Children with disabilities	
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	0
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	0

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 2)						
Applicant Name: South Kitsap School District #402		Impact Aid Number: 57-WA-2017-0052	School Year: 2015 - 2016			
p	Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)					
Property Code Number Children with (1) (2)		disabilities	Number of children on survey date (3)			
57-0000-0010		With a parent on active duty in the uniformed services of	the United States	92		
57-0000-0015		With a parent who is both an accredited foreign government	ent official and a foreign military officer	0		
ĺ		•	Table 2 Total =>	92		

Application For Impact Aid Section 8003 - Table 3 (Version No. 2)					
Applicant Name: South Kitsap School District #402			Impact Aid Number: 57-WA-2	017-0052 Se	chool Year: 2015 - 2016
Table 3:	Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)				
	Federal Propert	ty on which children reside	Federal Property o	n which parents are employed	Number of children on
Prope	erty Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	survey date (5)
1				Table 3 To	tal =>

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 4 (Version No. 2)				
Applicant Name: South Kitsap Sc	hool District #402	Impact Aid Number: 57-WA-2017-0052	School Year: 2015 - 2016	
	4. Children who reside on eligible federal property but whose parents are not employed on federal property (Children residing on eligible Indian lands should be reported on Table 3.)			
	Federal Property on which children n	eside	Number of children on	
Property Code Number (1)	Official Name	Address, City, State(2)	survey date (3)	
		Table 4 Total =>	0	

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 2)

Applicant Name: South Kitsap School District #402

Impact Aid Number: 57-WA-2017-0052

School Year: 2015 - 2016

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer

(Do not include children reported on Table 2.)

	Number of children on	
Property Code Number (1)	Official Name, Address, City, State (2)	survey date (3)
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard? WA	9
5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma? WA	23
5700000010	Uniformed Services xxxx? WA	656
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton? WA	1225
5717100080	Nav. Supply Center 1400 Farragut Aveneu Bremerton? WA	15
5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton? WA	14
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor? WA	188
5717100100	Nav. Supply Depot-Fuel Branch Manchester? WA	8
5747100100	Federal Office Bldg. 1st Ave-2nd Ave-Madison & Marion Sts Seattle? WA	16
5736000020	VA Hospital 1660 S. Columbia Way Seattle? WA	4
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport? WA	65
5715200010	Federal Detention Center - SeaTac 2425 So. 200th St. Seattle? WA	5
5747100117	U.S. Courthouse & Fed Bldg 700 Stewart St. Seattle? WA	2

5736000010	VA Hospital Fort Lewis-Lakewood-Tacoma American Lake? WA	1
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton? WA	8
5717000060	Nav Strategic Weapons Facil 6401 Skipjack Circle Silverdale? WA	22
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle? WA	5
5717100050	Nav. Ammunition Dpt-Indian Island Hadlock? WA	0
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle? WA	0
5721900030	NG Facil Bldg #32-Camp Murray Tacoma? WA	1
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 1993 Appl xxxx? WA	12
5714350104	Emerald Queen Casino Puyallup Resv. Tacoma? WA	5
5717100007	Naval Station - Puget Sound 1922 West Marine View Drive Everett? WA	0
5714350111	Point No. Point Casino 7989 Salish Lane Rd Kingston? WA	3
5714350007	Puyallup Tribal Health Center (BIA Tract # 1012) 2209 E. 32nd St. Tacoma? WA	0
5769200010	FAA Air Route Traffic Control Center 3101 Auburn Way S. Auburn? WA	
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 1993 Appl xxxx? WA	0
5713600015	NOAA Montlake Research Complex 2725 Montlake Blvd Seattle? WA	
1	Та	bble 5 Total => 2291

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. N	Membership and Average Daily Attendance Data (Version No. 2)				
Applicant	Name: South Kitsap School District #402	Impact Aid Number: 57-WA-2017-005	2	s	chool Year: 2015 - 2016
	Membership - total number of children enrolled in the preceding school year and ate	the current school year on the respective survey		Preceding Year	Curren Year
(A	A) in schools of the applicant's district (Do not include tuition-out children)		1.(A)	9,544	9,63
(E	B) for whom tuition is received (tuition-in)	1.(B)	0	(
(C	C) subtotal [line 1.(A) MINUS line 1.(B)]		1.(C)	9,544	9,63
(□	D) for whom tuition was paid (tuition-out)		1.(D)	122	94
(E	E) for whom the applicant school district provided free public elementary or s	econdary education [line 1.(C) PLUS line 1.(D)]	1.(E)	9,666	9,72
	A is defined by section 14101(1) of the Elementary and Secondary Education A tudents during a school year divided by the number of days school is in session		f		
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	table	2.(A)	0.00	
(B)	Hours of summer school attendance for the preceding school year		2.(B)	0	
(C)	Number of days in the regular school year		2.(C)	0	
3. Tota	al federally connected children claimed for the current year (2015 - 2016) from	tables 1 through 5,		3.	2383

Table 7	Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 2)						
Applica	nt Name: South Kitsap School District #402	Impact Aid Number: 57-WA-2	017-0052			School Yea	ır: 2015 - 2016
Fiscal rep	Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.						
	Item				preceding fis tual amount	•	
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regularity with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), as assessment costs, counselors or social workers, special teachers, aides and other staff, hospital programs.	dditional administrative costs,	\$		12	2,857,009.75	
2.	Total State aid for all current operating expenditures for elementary and secondary (Include State aid for State-approved education programs for children with disabilities.)	education purposes	\$		68	3,048,343.80	
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)		\$		g	9,138,330.25	
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)		\$		1	1,941,895.40	
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)		\$			66,907.22	
6.	Total membership enrolled in State-approved education programs for all children with children, both federally connected and non-federally connected, with current signed individuely) in effect on the IDEA Count Date. Do not include gifted and talented children.)			ED use only:	TCE LCR	1,498	

OMB No. 1810-0687 Exp. 09/30/2014

Indian Policies and Procedures (Version No. 2)		
Applicant Name: South Kitsap School District #402	Impact Aid Number: 57-WA-2017-0052	School Year: 2015 - 2016
If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy affected tribes. The IPPs must have been developed or updated within the last year. A waiver state more information about this requirement. If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.		
Title:		
File:		

Project Narrative - Impact Aid, Sec. 8003 - Applicants in First Year of Operation

Title: Impact Aid, Sec. 8003 - Applicants in First Year of Operation

Attachment:

File:

Project Narrative - Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Title: Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding Attachment:

File:

- 1 2 3 4 5 6 7 8 9

U.S. Department of Education

Washington, D.C. 20202-5335



APPLICATION FOR GRANTS UNDER THE Impact Aid Section 8003, FY 2013 Application Package

CFDA # 84.041B

Impact Aid # 570052 -- Version # 2

OMB No. 1810-0687, Expiration Date: 09/30/2014

Closing Date: 01/31/2012 04:30:00 PM

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U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244 Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

Final Filing Date: 01/31/2012

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 2)

Submit an original and I copy to the Impact Aid Program. Send I copy to the State Educational Agency(SEA) using the attached transmittal form.

	SURVEY DATE 1/2011	SURVEY FORMS : [x] SOURCE CHECK : [x]	ORIGINAL APPLICATION: AMMENDMENT: x	IMPACT AID No. 57-WA-2013-0052 PR/AWARD No. 5041B-2013-5507 DUNS No. 070971916			
APPLICANT NAME :	South Kitsap School Distr	ict #402	CONTACT PERSON NAME:	Jenni Ballew			
STREET/P.O.BOX:	1962 Hoover Avenue Sou	theast	TITLE:	Executive Assistant			
CITY:	Port Orchard		PHONE:	3608747013			
COUNTY:	Kitsap		FAX:	3608747068			
STATE:	WA		E-MAIL:	ballew@skitsap.wednet.edu			
ZIP:	98366 Zip+4: 3034						
	[] CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAS. (If you check this box, the Impact Aid Program will contact you to request additional information.) GRADE SPAN MAINTAINED PK-12 LEGAL CLASSIFICATION(If different than grade span) South Kitsap SD #402						
I certify that I am authorize application for funding ur	I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.						
NAME AND TITLE OF A	UTHORIZED REPRESENT	ATIVE (Please type or print.)	SIGNATURE	DATE			

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 2)

Applicant Name: South Kitsap School District #402

Impact Aid Number: 57-WA-2013-0052 School Year: 2011 - 2012

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination: Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures:
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Sandra L Rotella		
Chief Financial and Operations Officer		
Name and Title of Authorized Certifying Representative	Signature	Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 2)						
Applicant Name: South Kitsap School District #402	Impact Aid Number: 57-WA-2013-0052	School Year: 2011 - 2012				
Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)						
	Table 1-1. Federal Property on which children with disabilities reside					
Property Code Number	Official Name, Address, City, State Property Type	Number of children on survey date				
(1)	(2)	(4)				
		0				
		(
		(
		1				
		(
	Table 1-1 Total =>	0				
	1 aut 1-1 10ta ->					

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	0
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	0

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application	n For Impact Aid Sec	ction 8003 - Table 2 (Version No. 2)			
Applicant Name: South Kitsap School District #402 Impact Aid Number: 57-WA-2013-0052 School Year: 2011 - 20					
Table 2:	both an accredited fo	ilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed so preign government official and a foreign military officer n enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)	ervices of the United States; or (2) Have a parent who is		
Prop	perty Code Number	Children with disabilities	Number of children on survey date		
	(1)	(2)	(3)		
57-0000-0010)	With a parent on active duty in the uniformed services of the United States	100		
57-0000-0015		With a parent who is both an accredited foreign government official and a foreign military officer	0		
		Table 2 Tot	al => 100		

Application For Impact Aid Section 8003 - Table 3 (Version No. 2)	

Applicant Name: South Kitsap School District #402 Impact Aid Number: 57-WA-2013-0052 School Year: 2011 - 2012

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Prope	Federal Property on which children reside		Federal Property on which parents are employed		
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	children on survey date (5)	
				0	
				0	
				0	
				0	
				0	
			Table 3 Total =>	0	

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Applicatio	on For Impact Aid Section	on 8003 - Table 4 (Version No. 2)		
	Name: South Kitsap Schoo		Impact Aid Number: 57-WA-2013-0052	School Year: 2011 - 2012
Table 4.		eligible federal property but whose pa tible Indian lands should be reported on	rents are not employed on federal property Table 3.)	
		Federal Proper	ty on which children reside	Number of
Pre	operty Code Number (1)		Official Name, Address, City, State(2)	children on survey date (3)
				0
		-		0
				0
				0
				0
			Table 4 Total =>	0
		ed in the LEAs prior year application.	An LEA may add property it believes is eligible, without a property code number. However	r, it must indicate the specific location of

Applicant I	Name: South Kitsap School District #402	Impact Aid Number: 57-WA-2013-0052	School Year: 2011 - 201
Table 5.	Children who do not reside on federal property but: (3) Have a parent who is both an accredited foreign a (Do not include children reported on Table 2.)	(1) Reside with a parent employed on federal property; or (2) Have a parent on active duty i government official and a foreign military officer	n the uniformed services of the United States; or
	Federal	Property on which parents are employed	Number of children on
	Property Code Number (1)	Official Name, Address, City, State (2)	survey date (3)
	<u> </u>	Table 5.7	Fotal => 234

	e 6. Membership and Average Daily Attendance Data (Version No. 2)				
Appli	icant Name: South Kitsap School District #402	Impact Aid Number: 57-WA-2013-00	52		School Year: 2011 - 2012
1.	Membership - total number of children enrolled in the preceding school year and the c	urrent school year on the respective survey date		Preceding Year	Curren Yea
	(A) in schools of the applicant's district (Do not include tuition-out children)		$1.(\Delta)$	10.027	9,83
	(B) for whom tuition is received (tuition-in)		1.(B)	()	(
	(C) subtotal [line L(A) MINUS line L(B)]		1.(C)	10,027	9,83
	(D) for whom tuition was paid (tuition-out)		1.(D)	67	103
	(E) for whom the applicant school district provided free public elementary or secon	ndary education [line 1.(C) PLUS line 1.(D)]	1.(E)	10,094	9,93
	during a school year divided by the number of days school is in session during that year.) (A) Preceding regular school year ADA of children reported on Line 1.(E) of this table				
	This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	e	2.(A)	9.458.08	
	(B) Hours of summer school attendance for the preceding school year		2.(B)	0	
	,				
	(C) Number of days in the regular school year		2.(C)	0	
3.		es I through 5.	2.(C)	0	2444

Table	7. Fiscal Report on expenditures of additional funds provided for children with disa	abilities (Version No. 2)	
Applic	ant Name: South Kitsap School District #402	oact Aid Number: 57-WA-2013-0052	School Year: 2011 - 2012
Fiscal re	port for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application		
	Item		Applicant's preceding fiscal year actual amount
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administ counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or	rative costs, assessment costs,	11,888,371.71
2.	Total State aid for all current operating expenditures for elementary and secondary education put (Include State aid for State-approved education programs for children with disabilities.)	irposes S	60,448,374.23
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	S	8.073,299.35
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	S	2.256.561.35
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	S	128,096.10
6.	Total membership enrolled in State-approved education programs for all children with disabilitic federally connected and non-federally connected, with current signed individualized education program Count Date. Do not include gifted and talented children.)	as (IEPs) in effect on the IDEA	use only: TCE LCR

OMB No. 1810-0687 Exp. 09/30/2014

Indian Policies and Procedures (Version No. 2)		
Applicant Name: South Kitsap School District #402	Impact Aid Number: 57-WA-2013-0052	School Year: 2011 - 2012
If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach must have been developed or updated within the last year. A waiver statement must be If you do not claim children residing on Indian lands on Table 1 or Table 3, do not sub-	below a copy of your school district's current Indian Policies and Procedures (IPPs) or waive for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need that this form.	er statements from all affected tribes. The IPPs d more information about this requirement.
Title :		
File:		

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UNITED STATES DEPARTMENT OF EDUCATION

OFFICE OF ELEMENTARY AND SECONDARY EDUCATION

March 1, 2016

Ms. Landa Fuchs
Executive Assistant
South Kitsap School District
2689 Hoover Avenue Southeast
Port Orchard, WA 98366-3034

Application No.:57-WA-2015-0052

Dear Ms. Fuchs:

The records presented in support of your fiscal year (FY) 2015 application under Section 8003 of the Impact Aid Program (IAP) have been reviewed. The survey date you chose for your application was November 1, 2013. Our findings and recommendations are set forth below:

···	Table 1	Table 2	Table 3	Table 4	Table 5	Total
1. Claimed	0	104	0	0	2,156	2,260
2. Presented	0	102	0	0	2,027	2,129
3. Verified	0	100	0	0	607	707
4. Eligible for Payment	0	100	0	0	536	636

Table 1: Children With Disabilities Who Reside on Eligible Federal Property and Have a Parent on Active Duty in the Uniformed Services of the United States

No children were claimed for this section.

Table 2: Children With Disabilities Who Do Not Reside on Federal Property but Have a Parent on Active Duty in the Uniformed Services of the United States

There was one child disallowed from this property because the parent was a member of a reserve unit and orders were not presented.

www.ed.gov

400 MARYLAND AVE., SW, WASHINGTON, DC 20202

There was one child disallowed from this property because the parent was a member of the National Guard and orders were not presented.

Reserves and National Guard Eligibility

For the purposes of the Impact Aid Program, only those local educational agencies (LEAs) that claim dependent students of National Guard and Reservists who have been activated pursuant to Presidential Executive Order 13223 of September 14, 2001, as amended, and under authority of title 10, United States Code (U.S.C.), are eligible in the category of active duty in the uniformed services of the United States.

LEAs can claim dependent students of these mobilized service members if the parent was activated as of the membership survey date listed on the application for the Fiscal Year being counted. If the service member was activated <u>after</u> the survey date, the student is not eligible. LEAs will be required to obtain "Orders" from the parent or documentation from the Service component. Dependent students of National Guard activated under title 32, U.S.C., who remain under the command and control of the state Governor, <u>are not eligible</u> to apply under the category of active duty in the uniformed services.

Table 2 Overall

Out of 102 children presented for this table, 100 were verified.

Table 3: Children Who Reside on Federal Property With a Parent Employed on Eligible Federal Property; or Have a Parent on Active Duty in the Uniformed Services of the United States

No children were claimed for this section.

Table 4: Children Who Reside on Eligible Federal Property but Whose Parents Are Not Employed on Federal Property

No children were claimed for this section.

Table 5: Children Who Do Not Reside on Federal Property but Have a Parent Employed on Eligible Federal Property; or Have a Parent on Active Duty in the Uniformed Services of the United States

Manchester Center Regional Lab

There were 21 children disallowed from this property because the name of the employer was missing from the survey form.

Out of 21 children presented for this property, none were verified.

Joint Base Lewis-McChord

There were 19 children disallowed from this property because the name of the employer was missing from the survey form.

Out of 20 children presented for this property, one was verified.

Uniformed Services

There were seven children disallowed from this property because the parent was a member of the National Guard and orders were not presented.

There was one child disallowed from this property because the parent was a member of a reserve unit and orders were not presented.

There was one child disallowed form this property because the branch of service was missing from the survey form.

Out of 545 children presented for this property, 536 were verified.

Naval Base Kitsap - Bremerton PSNS

There were 1,047 children disallowed from this property because the name of the employer was missing from the survey form.

Out of 1,061 children claimed for this property, 14 were verified.

٦	J	aval	•	รินออ	v (Center	 Bremmertor	1
	•			~ mpp	T	~~	Dicition to	•

There were 13 children disallowed from this property because the name of the employer was missing from the survey form.

Out of 15 children presented for this property, two were verified.

Naval Hospital Regional Medical Center

There were 19 children disallowed from this property because the name of the employer was missing from the survey form.

Out of 20 children presented for this property, one was verified.

Naval Base Kitsap - Bangor

There were 177 children disallowed from this property because the name of the employer was missing from the survey form.

Out of 201 children presented for this property, 24 were verified.

Naval Supply Depot - Fuel Branch

There were six children disallowed from this property because the name of the employer was missing from the survey form.

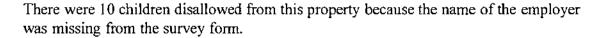
Out of seven children presented for this property, one was verified.

Federal Office Building - 1st Ave, 2nd Ave, Madison, Marion

There were 15 children disallowed from this property because the name of the employer was missing from the survey form.

Out of 17 children presented for this property, two were verified.

V	A	Ho	sn	ital
•		***	~ .	



Out of 11 children presented for this property, one was verified.

Naval Base Kitsap - Keyport

There were 42 children disallowed from this property because the name of the employer was missing from the survey form.

Out of 46 children presented for this property, 4 were verified.

Federal Detention Center - SEATAC

There were eight children disallowed from this property because the name of the employer was missing from the survey form.

Out of eight children presented for this property, none were verified.

U.S. Courthouse & Federal Building - 700 Stewart Street

There were two children disallowed from this property because the name of the employer was missing from the survey form.

Out of two children presented for this property, neither were verified.

VA Hospital - Fort Lewis, Lakewood, Tacoma

The one child presented for this property was disallowed because the name of the employer was missing from the survey form.

The one child presented for this property was not verified.

Navy Jackson Park Housing

There were three children disallowed from this property because the name of the employer was missing from the survey form.

Out of four children presented for this property, one was verified.

Navy Strategic Weapons Facility - Silverda	Navy 51	rategic	w eapons	r achity	- Suvero	laı
--	---------	---------	----------	----------	----------	-----

There were 10 children disallowed from this property because the name of the employer was missing from the survey form.

Out of 15 children presented for this property, five were verified.

Federal Center South - 2nd Ave, Seattle

There were five children disallowed from this property because the name of the employer was missing from the survey form.

Out of five children presented for this property, none were verified.

Naval Ammunition Depot - Indian Island

There was one child disallowed from this property because the name of the employer was missing from the survey form.

The one child presented for this property was not verified.

CG Support Center

Out of two children presented for this property, both were verified.

NG Facility - Camp Murray

Out of three children presented for this property, all were verified.

Port Madison Reservation

There were nine children disallowed from this property because the name of the employer was missing from the survey form.

Out of 10 children presented for this property, one was verified.

Emerald Queen Casino

Out of two children presented for this property, both were verified.

Naval Station – Puget Sound Everett

There was one child disallowed from this property because the name of the employer was missing from the survey form.

The one child presented for this property was disallowed.

Point No Point Casino

The one child presented for this property was verified.

Puyallup Tribal Health Center

There were two children disallowed from this property because the address of the Federal property and the name and address of the employer were missing from the survey form.

Out of two children presented for this property, neither was verified.

FAA Air Route Traffic Control Center

Out of six children presented for this property, all were verified.

Table 5 Overall

Out of 2,027 children presented for this table, 607 were verified.

Table 5 Civilian Students Not Eligible

Your school district presented 71 federally connected students (Civilians Working on Federal Property) that were verified for Table 5, but these students were determined ineligible because they did not meet the Table 5 civilian requirement. These Table 5 students can only be determined eligible if the combined average daily attendance (ADA) of such students is 1,000 or more, or that the count is ten percent (10%) or more of the total number of students in ADA in the school district. Your district's ADA percentage of these federally connected students on Table 5 is only 0.76% and, therefore, does not meet the eligibility requirements for Impact Aid Program funds.

You may obtain a copy of our complete regulations at:

http://www.ed.gov/programs/8003/legislation.html

Sincerely	
(b)(6)	
Chad E. Eggleston	
Senior Program Analy	/st

Impact Aid Program

Cc: Superintendent



UNITED STATES DEPARTMENT OF EDUCATION

OFFICE OF ELEMENTARY AND SECONDARY EDUCATION

July 3, 2018

Ms. Landa Fuchs
Executive Assistant
South Kitsap School District #402
2689 Hoover Avenue Southeast
Port Orchard, WA 98366-3034

Application No.: 57-WA-2019-0052

Dear Ms. Landa Fuchs:

The records presented in support of your fiscal year 2019 application under Section 7003 of the Impact Aid Program (IAP) were reviewed by mail. The survey date you chose for your application was 11/1/2017. Please find attached a summary of our findings and recommendations.

Although we have completed this review, if you have additional data that you wish us to consider it must be received by us no later than 60 days after the date of this letter. Please feel free to contact me by phone at (202) 260-2336 or by e-mail at Chad.Eggleston@ed.gov with any questions you may have.

Sincerely,

Chad Eggleston Program Analyst Impact Aid Program

Enclosures: Field Review Report, LEA Action Items

www.ed.gov

400 MARYLAND AVE., SW. WASHINGTON, DC 20202

Impact Aid Program Section 7003 Field Review Report

South Kitsap School District #402

Submission Number:

1

Corrections Due By: 9/3/2018

Report Date: 7/3/2018

Application Number 57-WA-2019-0052 Survey Date 11/1/2017 School Year 2017 - 2018

Table	Claimed	Presented	Verified	Eligible
2	89	89	87	
5	2036	2035	1953	

Total LEA Membership	Attendance Ratio (AR)	ADA (Membership x AR)
10134	0.937	9495.558

-Students in categories F and G are only eligible for Impact Aid payments if the combined total of students in these categories is at least 1,000 in Average Daily Attendance (ADA) or 10% of the LEA's membership, whichever is lower.

Students in Categories F and G Required to Meet Above: 1014

-To be eligible for Impact Aid Basic Support, an LEA must have eligible students numbering at least 400 in ADA or 3% of the LEA's membership, whichever is lower. If category F and G students do not meet the threshold above, they will not count toward this requirement.

Federally Connected Students Required to Meet Above: 305

Summary of Results by Category

Category	Category Description	Claimed	Presented	Verified	Eligible
Di	Uniformed services	577	577	538	
Di*	Child with disabilities who has a parent in the uniformed services	89	89	87	
Gi	Civilian who works on Federal land in the LEA's county	1375	1374	1334	
Gii	Civilian who works on Federal land in the LEA's state	84	84	81	

Application Number 57-WA-2019-0052 Survey Date 11/1/2017 School Year 2017 - 2018

Table 1 No students claimed on this table.

- -Children with disabilities who reside on Indian Lands
- -Children with disabilities who reside on Federal land and have a parent who is in the uniformed services
- -Children with disabilities who reside on Federal land and have a parent who is an accredited foreign military official

Table 2

- -Children with disabilities who have a parent who is in the uniformed services
- -Children with disabilities who have a parent who is an accredited foreign military official

Table 2 Property Detail

Table 2 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
Uniformed Services	Di*	89	89	87	

Property Finding One or more parents is in the Reserves or National Guard, and must provide orders to show they were in Active Duty status on the survey date.

Number of Students Affected

Action Taken Students removed

Information or Recommendation These children can be recovered if Title 10 active duty orders are presented.

Application Number 57-WA-2019-0052 Survey Date 11/1/2017 School Year 2017 - 2018

No students claimed on this table.

No students claimed on this table.

Table 3

- -Children who live on Indian lands
 - -Children who live on Federal land and whose parent works on Federal property
 - -Children who live on Federal land and whose parent is in the uniformed services
 - -Children who live on Federal land and whose parent is an accredited foreign military official

Table 4

- -Children who live on Federal property
- -Children who live in eligible Federal low rent housing

Table 5

- -Children whose parent works on Federal property within the LEA's state
- -Children whose parent is in the uniformed services
- -Children whose parent is an accredited foreign military official

Table 5 Property Detail

Table 5 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
Manchester Center Regional Lab	Gi	10	10	10	1
Table 5 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
Joint Base Lewis-McChord	Gii	22	22	22	¦

Table 5 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
Uniformed Services	Di	577	577	538	

Survey Date 11/1/2017

Property Finding One or more parents is in the Reserves or National Guard, and must provide orders to show they were in Active Duty status on the survey date.

School Year 2017 - 2018

Number of Students Affected

Application Number 57-WA-2019-0052

Action Taken Students removed

Information or Recommendation These children can be recovered if Title 10 active duty orders are presented.

Property Finding The parent pupil survey form could not be read and therefore a determination of eligibility is not possible.

Number of Students Affected 22

Student Initials I

Date of Birth

Action Taken Students removed

Information or Recommendation These children can be recovered if a legible copy of the form is submitted. We recommend submitting a copy of these forms via mail.

Table 5 Property Name Payment Claimed Presented Verified Eligible for Category Payment

Gi

1089

1088

Survey Date 11/1/2017

School Year 2017 - 2018

1054

Property Finding The parent pupil survey form is missing the name of the parent or guardían's employer.

Number of Students Affected 14

Naval Base Kitsap - Bremerton

Application Number 57-WA-2019-0052

Student Initials Date of Birth

School Year 2017 - 2018

Property Finding The parent pupil survey form could not be read and therefore a determination of eligibility is not possible.

Number of Students Affected 20

Student Initials

Date of Birth

Action Taken Students removed

Information or Recommendation These children can be recovered if a legible copy of the form is submitted. We recommend submitting a copy of these forms via mail.

Table 5 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
Nav. Supply Center	Gi	9	9	9	

Table 5 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
Nav. (Hosp) Regional Med Center	Gi	17	17	15	,

Survey Date 11/1/2017

School Year 2017 - 2018

Property Finding The parent pupil survey form could not be read and therefore a determination of eligibility is not possible.

Number of Students Affected 1

Application Number 57-WA-2019-0052

Student Initials Date of Birth

Action Taken Students removed

Information or Recommendation This child can be recovered if a legible copy of the form is submitted. We recommend submitting a copy of these forms via mail.

Property Finding The parent pupil survey form is missing the name of the parent or guardian's employer.

Number of Students Affected 1

Student Initials Date of Birth

Action Taken Students removed

Information or Recommendation This child can be recovered if the parent writes the name of the employer on the form.

Application Number	57-WA-2019-0052	Survey Date	11/1/2017	School Year	2017 - 2018
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Table 5 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
Nav. Base Kitsap - Bangor	Gi	155	155	151	

Property Finding The parent pupil survey form could not be read and therefore a determination of eligibility is not possible.

Number of Students Affected 2

Student Initials Date of Birth

Action Taken Students removed

Information or Recommendation These children can be recovered if a legible copy of the form is submitted. We recommend submitting a copy of these forms via mail.

Property Finding The parent pupil survey form is missing the name of the parent or guardian's employer.

Number of Students Affected 2

Student Initials Date of Birth

Action Taken Students removed

Information or Recommendation These children can be recovered if the parent writes the name of the employer on the form.

Application Number 57-WA-2019-0052	Survey Date 11/1/2017		Scho	ool Year 2017 -	2018
Table 5 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
Nav. Supply Depot-Fuel Branch	Gi	10	10	10	
Table 5 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
Federal Office Bldg.	Gii	9	9	7	

Property Finding The parent pupil survey form could not be read and therefore a determination of eligibility is not possible.

Number of Students Affected 2

Student Initials Date of Birth

Action Taken Students removed

Information or Recommendation These children can be recovered if a legible copy of the form is submitted. We recommend submitting a copy of these forms via mail.

Table 5 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
VA Hospital	Gii	12	13	13	
Table 5 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
Naval Base Kitsap - Keyport	Gi	68	68	68	

Application Number 57-WA-2019-0052	Survey Date	11/1/2017		Scho	ool Year 2017 -	2018
Table 5 Property Name		Payment Category	Claimed	Presented	Verified	Eligible for Payment
Federal Detention Center - SeaTac	(Gii	2	2	2	
Table 5 Property Name		Payment Category	Claimed	Presented	Verified	Eligible for Payment
U.S. Courthouse & Fed Bldg	(Gii	2	2	2	
Table 5 Property Name		Payment Category	Claimed	Presented	Verified	Eligible for Payment
VA Hospital	(Gìi	1	1	0	
Property Finding						
Number of Students Affected						
Action Taken						
Information or Recommendation						
Table 5 Property Name		Payment Category	Claimed	Presented	Verified	Eligible for Payment
Navy Jackson Park Hsng	(Gi	7	7	7	

Application Number 57-WA-2019-0052	Survey Date	11/1/2017		Scho	ool Year 2017 -	2018
Table 5 Property Name		Payment Category	Claimed	Presented	Verified	Eligible for Payment
Nav Strategic Weapons Facil	(Gii	13	13	13	
Table 5 Property Name		Payment Category	Claimed	Presented	Verified	Eligible for Payment
Federal Center South-Former AF Plant #75	(3ii	7	7	7	1
Table 5 Property Name		Payment Category	Claimed	Presented	Verified	Eligible for Payment
NG Facil	(3ìi	6	6	6	
Table 5 Property Name		Payment Category	Claimed	Presented	Verified	Eligible for Payment
Port Madison Resv- Specific Individual	(Ĝi	10	10	10	

Application Number	57-WA-2019-0052	Survey Date	11/1/2017		Scho	ol Year 2017 - 2	2018
Table 5 Property Name			Payment Category	Claimed	Presented	Verified	Eligible for Payment
Emerald Queen Casino		G	iii	5	4	4	

Property Finding The parent signature is missing on one or more survey forms.

Number of Students Affected 1

Student Initials Date of Birth

Action Taken Students removed

Information or Recommendation This child can be recovered if the parent signs the form.

Table 5 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
FAA Air Route Traffic Control Center	Gii	3	3	3	
Table 5 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
Nav. Air Station	Gii	1	1	1	
Table 5 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
CG Support Center	Gii	1	1	1	

Survey Date 11/1/2017

Other Findings (if any)

- -Table 6 Membership and Average Daily Attendance
- -Table 7 Fiscal Report on Expenditures of Funds Provided for Children with Disabilities
- -Indian Policies and Procedures (IPPs)
- -Data collection findings and other general issues



UNITED STATES DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION

IMPACT AID PROGRAM

To: Ms. Landa Fuchs

Executive Assistant

South Kitsap School District #402

From: Marilyn Hall

Group Leader, Program Support Group

Impact Aid

Re: Impact Aid Number 570052

Fiscal Year 2015

We have researched the new properties identified on your LEA's Impact Aid, Section 8003 application for the Fiscal Year referenced above.

Based on the sources of information available to our office, we have determined that the following properties are not eligible Federal property. Please do not include these properties on future Impact Aid applications unless there is a change in status.

The following ships do not have a homeport in your State.

USNS Carl Brashear, T-AKE 7

No Homeport

Reported on application table 5

If you have new information about these properties that you would like us to consider, or questions about the eligibility determination of these properties, please contact the property team member assigned to your application, listed below. You will recieve further information about the status of your application once your state's program analyst completes a review of your LEA's entire application.

Property Analyst Amanda Ognibene

Phone (202) 453-6637

Email Amanda.Ognibene@ed.gov

Program Analyst Charles Henderson

Phone (202) 453-5603

Email Charles.Henderson@ed.gov

Final Filing Date:

Applicants must submit complete applications on or before this filing

U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244

Form Approved; - OMB number 1810-0687 - Expiration date: 09/30/2014

		Submit an original Send 1 copy to the State Educati	and 1 copy to the Impact Aid Program. onal Agency(SEA) using the attached transf	nittal form.
	P SURVEY DATE	SURVEY FORMS : [x] SOURCE CHECK : [x]	ORIGINAL APPLICATION: [x] AMENDMENT: []	IMPACT AID No. 57-WA-2018-0052 PR/AWARD No. 5041B- 2018-5507 DUNS No. 070971916
APPLICANT NAME :	South Kitsap School Dist	rict #402	CONTACT PERSON NAME:	Landa Fuchs
STREET/P.O.BOX:	2689 Hoover Avenue So	utheast	TITLE;	Executive Assistant
CITY:	Port Orchard		PHONE:	3608747013
COUNTY:	Kitsap		FAX:	3608747068
STATE:	WA		E-MAIL:	fuchs@skitsap.wednot.edu
	98366 Zip+4: 3034 FOR FUNDING UNDER SE	CTION 7003(b)(2) FOR HEAVILY IMPAC	TED LEAs. (If you check this box, the Impac	ct Aid Program will contact you to request additional information.
ZIP: CHECK TO APPLY F SRADE SPAN MAINTA PK-12	FOR FUNDING UNDER SE	CTION 7003(b)(2) FOR HEAVILY IMPAC	TED I.F.As. (If you check this box, the Impac LEGAL CI.ASSIFICATION(If different than South Kilsap SD #402	et Aid Program will contact you to request additional information.
CHECK TO APPLY FOR ADE SPAN MAINTAPK-12 certify that I have reactomplete, and correct. authorized representations.	FOR FUNDING UNDER SE WHITE In the statements contained the statements authorized ive in submitting this application.	I in this application and that these state ad to make the representations and com cation for funding under section 7003 of	LEGAL CLASSIFICATION(If different than South Kitsap SD #402 ments and all of the data included in this application, for and on be	grade span) application are, to the best of my knowledge and belief, true, ehalf of the applicant and otherwise to act as the applicant's lamentary and Secondary Education Act). I declare that the
CHECK TO APPLY FOR A SPAN MAINTA PK-12 Certify that I have read complete, and correct. authorized representate applicant will mail a convention of A	FOR FUNDING UNDER SE MINED d the statements contained I certify that I am authorize ive in submitting this applica mplete copy of this applica	I in this application and that these state ad to make the representations and com cation for funding under section 7003 of	LEGAL CLASSIFICATION(If different than South Kilsap SD #402 ments and all of the data included in this aunitments in this application, for and on be the Impact Aid Program (Title VII of the E	grade span) application are, to the best of my knowledge and belief, true, ehalf of the applicant and otherwise to act as the applicant half he demonstrated and Secondary Education Act). I declare that the

Final Filing Date: 01/31/2011 U.S. Department of Education Form Approved: Impact Aid Program -OMB no. 1810-0036 Applicants must submit complete Washington, DC. 20202-6244 -Expiration date: 06/30/2008 applications on or before this filing deadline to receive full payments. APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1) See the instructions for further information. Submit an original and I copy to the Impact Aid Program. Send I copy to the State Educational Agency(SEA) using the attached transmittal form. IMPACT AID #: 57-WA-2012-0052 MEMBERSHIP SURVEY DATE SURVEY FORMS: 🔽 ORIGINAL APPLICATION: 🔽 PR/AWARD # : S041B-2012-5507 10/15/2010 SOURCE CHECK: 🔽 AMENDMENT: DUNS # : 07-097-1916 APPLICANT NAME: South Kitsap School District #402 CONTACT PERSON NAME: Jenni Ballew STREET/P.O. BOX : 1962 Hoover Avenue Southeast TITLE: Executive Assistant CITY : Port Orchard PHONE: (360) 874-7013 COUNTY : Kitsap FAX: (360) 874-7068 STATE & ZIP : WA 98366-3034 E-MAIL: ballew@skitsap.wednet.edu CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAS. (If you check this box, the Impact Aid Program will contact you to request additional information.) GRADE SPAN MAINTAINED LEGAL CLASSIFICATION (If different from grade span) PK-12 South Kitsap SD #402 I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education. NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) DATE David La Rose 1/25/2011 2:56:43 PM Superintendent

OMB No.1810-0036 Exp.06/30/2008

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: South Kitsap School District #402

Impact Aid Number: 57-WA-2012-0052

School Year: 2010-2011

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA cerifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- The certification regarding lobbying in ED Form 80-0013; and
- With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the
- For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

David La Rose Superintendent Name and Title of Authorized Certifying Representative Signature Signature			
Name and Title of Authorized Certifying Representative Signature Dafe	David La Rose	IR	 1.1.
Name and Title of Authorized Certifying Representative Signature Date	Superintendent	1 1/	11/25/2011
	Name and Title of Authorized Certifying Representative	Signature	

Final Filing Date: 01/31/2018

U.S. Department of Education Impact Aid Program Washington, DC, 20202-6244 Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.

Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

		Send I copy to the State Educa	ational Agency, SEA) coing the attached trans	TILLER TOTTIC	
	P SURVEY DATE 01/2017	SURVEY FORMS : [x] SOURCE CHECK : [x]	CRIGINAL APPLICATION: [x] AMENDMENT: []	IMPACT AID No. 57-WA-2019-0052 PR/AWARD No. S041B- 2019 -5507 DUNS No. 070971916	
APPLICANT NAME :	South Kitsap School Dis	trict #402	CONTACT PERSON NAME:	Landa Fuchs	
STREET/P.O.BOX:	2689 Hoover Avenue Sc	outheast	TITLE:	Executive Assistant	
CITY:	Port Orchard		PHONE;	3608747013	
COUNTY:	Kitsap		FAX:	3608747068	
STATE:	WA		E-MAIL:	fuchs@skechools.org	
ZIP:	98366 Zip+4; 3034				
			LEGAL CLASSIFICATION(If different than South Kitsep SD #402	grade span)	
complete, and correct. authorized representat	I certify that I am authorizive in submitting this appli	ed to make the representations and co cation for funding under section 7003 o	ommitments in this application, for and on be of the Impact Aid Program (Title VII of the E it mails this application to the U.S. Departm	application are, to the best of my knowledge and belief, true, ehalf of the applicant and otherwise to act as the applicant's lementary and Secondary Education Act). I declare that the ent of Education.	
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) Tracy Patterson, Ast Supt. of Business Services Date 1/30/2018					
	Business Services				

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1) Applicant Name: South Kitsap School District #402 Impact Aid Number: 57-WA-2019-0052 School Year: 2017 - 2018

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Washington, DC 20503 aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040) sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY

agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding

- 1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- Ņ Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the rightness and, if appropriate, the State, through any authorized representative, access to and the rightness and, if appropriate, the State, through any authorized representative, access to and the rightness and, if appropriate, the State, through any authorized representative, access to and the rightness and, if appropriate, the State, through any authorized representative, access to and the rightness and, if appropriate, the State, through any authorized representative, access to and the rightness and the rightness and the rightness and the rightness and the rightness are also access to a second access and the rightness and the rightness are also access and the rightness and the rightness are also access and access access and access are also access and access access and access are also access and access access and access access to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting
- ω Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of ınterest, or personal gain.
- 4, 73 Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F)
- O Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88- 352) which prohibits provisions in the specific statute(s) under which application for Federal assistance is being made; and, (i) the requirements of any other nondiscrimination statute(s) which the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of discrimination on the basis of race, color or national origin; (b) Titte IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681- 1683, and 1685-1686), which Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention,
- .√ Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- Ω Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- ဖွ Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements
- Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in
- pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205) under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands
- ij Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seg.) related to protecting components or potential components of the national wild and scenic

- Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.)
- 4 2
- Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 6 Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program. ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that

- 1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- Ņ It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- ω It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally application conform to the policies, procedures and requirements of the (IDEA); the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with
- 4 For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have the local Indian tribe(s) is attached (see instructions for further information); been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from
- ζ'n Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of the submission of their Impact Aid application; and Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to
- တ It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or amendment, or modification of any Federal contract, grant, loan, or cooperative agreement. Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any
- Ņ If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or
- transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,00 0 and of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and not more than \$100,000 for each such failure

Statement for Loan Guarantees and Loan Insurance The undersigned states, to the be to any person for influencing or attempting to influence an officer or employee of any ager Member of Congress in connection with this commitment providing for the United States to LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall such failure.	ncy, a Member of Congress, an officer or employ o insure or guarantee a loan, the undersigned sh this statement is a prerequisite for making or er	ee of Congress, or an employee of a nall complete and submit Standard Form- atering into this transaction imposed by
Tracy Patterson Assistant Supt of Business Services Name and Title of Authorized Certifying Representative	(b)(6) Signatur	Date 1/30/20/8

Final Filing Date: 01/31/2014

U.S. Department of Education Impact Ald Program Washington, DC. 20202-6244

Form Approved:

- OMB number 1810-0687

- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 2)

Submit an original and 1 copy to the Impact Aid Program.

MEMBERSHIP SURVEY DATE SURVEY FORMS : [X] 11/01/2013 SOURCE CHECK : [X]		ORIGINAL APPLICATION: [} AMMENDMENT: [x]	IMPACT AID No. 57-WA-2015-0052 PR/AWARD No. 8041B-2015 -5503 DUNS No. 070971916	
APPLICANT NAME :	South Kitsap School Dis	strict #402	CONTACT PERSON NAME:	Landa Fuchs
STREET/P.O.BOX:	2689 Hoover Avenue Sc	outheast	TITLE:	Executive Assistant
CITY:	Port Orchard		PHONE:	3608747013
COUNTY:	Kitsap		FAX:	3608747068
STATE:	WA		E-MAIL:	fuchs@skitsap.wednet.edu
	98366 Zip+4: 3034			
GRADE SPAN MAINTA	FOR FUNDING UNDER SE	ECTION 8003(b)(2) FOR HEAVILY IMPAC	LEGAL CLASSIFICATION(If different than	ot Aid Program will contact you to request additional inform
[] CHECK TO APPLY I	FOR FUNDING UNDER SE	ECTION 8003(b)(2) FOR HEAVILY IMPAC		
[] CHECK TO APPLY I GRADE SPAN MAINTA PK-12 I certify that I have read complete, and correct. authorized representati	FOR FUNDING UNDER SE INED If the statements contained I certify that I am authorize the in submitting this appli	d in this application and that these stater ed to make the representations and com cation for funding under section 8003 of	LEGAL CLASSIFICATION(If different than South Kitsep SD #402 ments and all of the data included in this amilments in this application, for and on be	grade span) pplication are, to the best of my knowledge and belief, that of the applicant and otherwise to act as the application Act). I declare that
[] CHECK TO APPLY I GRADE SPAN MAINTA PK-12 I certify that I have read complete, and correct, authorized representation applicant will mail a correct.	FOR FUNDING UNDER SE INED If the statements contained the statements contained the statements contained the statements contained the statements are submitting this application of this application of the statement of the state	d in this application and that these stater ed to make the representations and com cation for funding under section 8003 of	LEGAL CLASSIFICATION(If different than South Kitsep SD #402 ments and all of the data included in this apmilments in this application, for and on be the Impact Aid Program (Title VIII of the E	grade span) pplication are, to the best of my knowledge and belief, that of the applicant and otherwise to act as the application Act). I declare that

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 2)

Applicant Name: South Kitsap School District #402

Impact Ald Number: 57-WA-2015-0052

School Year: 2013 - 2014

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems;
 - historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations:
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

	Sandia Rotella— TVaCY PatterSov Assistant Superintendent of Business and Operations Name and Title of Authorized Certifying Representative Signa	[(b)(6)	Date 6/19/14	
ı				

U.S. Department of Education

Washington, D.C. 20202-5335



APPLICATION FOR GRANTS UNDER THE

IMPACT AID PROGRAM, FY 2011, SECTION 8003 APPLICATION PACKAGE CFDA # 84.041B Impact Aid # 570052 -- Version # 2

> OMB No. 1810-0687, Expiration Date: 09/30/2011 Closing Date: FEB 01, 2010

IA Sec. 8003 Application # 570052 South Kitsap School District #402

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This application was generated using the PDF functionality. The PDF functionality automatically numbers the pages in this application. Some pages/sections of this application may contain 2 sets of page numbers, one set created by the applicant and the other set created by e-Application's PDF functionality. Page numbers created by the e-Application PDF functionality will be preceded by the letter e (for example, e1, e2, e3, etc.).

Final Filing Date: 02/01/2010

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

U.S. Department of Education **Impact Aid Program**

Washington, DC. 20202-6244

Form Approved:

-OMB no. 1810-0036

DATE

6/9/2010 4:27:32 PM

-Expiration date: 06/30/2008

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 2)

Send 1 c	Submit an original and I copy to opy to the State Educational Agency	the Impact Aid Program. (SEA) using the attached transmittal form.		
MEMBERSHIP SURVEY DATE First (Required): 11/2/2009 Second (Optional):	SURVEY FORMS : SOURCE CHECK : F	ORIGINAL APPLICATION : AMENDMENT : ✓	IMPACT AID # : 57-WA-2011-0052 PR/AWARD # : S041B-2011-5507 DUNS # : 07-097-1916	
APPLICANT NAME: South Kitsap School I	District #402	CONTACT PERSON NAME: Jenni I	Ballew	
STREET/P.O. BOX : 1962 Hoover Avenue	Southeast	TITLE: Execu	tive Assistant	
CITY : Port Orchard		PHONE: (360)	874-7013	
COUNTY : Kitsap		FAX: (360) 874-7068		
STATE & ZIP : WA 98366-3034		E-MAIL: ballew	@skitsap.wednet.edu	
CHECK TO APPLY FOR FUNDING UN will contact you to request additional info		EAVILY IMPACTED LEAs. (If you check thi	is box, the Impact Aid Program	
GRADE SPAN MAINTAINED PK-12		LEGAL CLASSIFICATION (If different South Kitsap SD #402	t from grade span)	
the best of my knowledge and belief, true, con application, for and on behalf of the applicant	nplete, and correct. I certify that I am and otherwise to act as the applicant a (Title VIII of the Elementary and S	statements and all of the data included in this a authorized to make the representations and co's authorized representative in submitting this a econdary Education Act). I declare that the apport the U.S. Department of Education.	ommitments in this application for funding	

SIGNATURE

David La Rose

Superintendent

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 2)

Applicant Name: South Kitsap School District #402 | Impact Aid Number: 57-WA-2011-0052 | School Year: 2009-2010

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- The certification regarding lobbying in ED Form 80-0013; and
- With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA):
- For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222. Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222. Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

David La Rose		
Superintendent		
Name and Title of Authorized Certifying Representative	Signature	Date

Application For Impact Aid Section 8003 - Table 1 (Version No.		
• • • • • • • • • • • • • • • • • • • •	Impact Aid Number: 57-WA-2011-0052	School Year: 2009-2010

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside					
Property Code Number	Official Name, Address, City, State	Property Type	Number of children on survey		
(1)	(2)	(3)	date (4)		
		Table 1-1 Total =>	0		

Table 1-2. Children with disabilities			
Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)	
57-0000-0010*	With a parent on active duty in the uniformed services of the United States		
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer		
57-1435-0010*	Residing on eligible Indian lands		
	*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->	0	

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version N		
Applicant Name: South Kitsap School District #402	Impact Aid Number: 57-WA-2011-0052	School Year: 2009-2010

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer

(Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	122
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
	122	

Application For Impact Aid Section 8003 - Table 3 (Version No. 2)			
1	Impact Aid Number: 57-WA-2011-0052	School Year: 2009-2010	

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property	on which children reside Federal Property on which parents		Federal Property on which parents are employed	
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	of children on survey date (5)
. , ,			` '	
			T.11. 2.T 1	
			Table 3 Total =>	<u> </u>

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact	Aid Section 8003 - Table 4 (Ver	sion No. 2)		
Applicant Name: South K	itsap School District #402	Impact Aid Number: 57-WA-2011-0052	School Year: 2009	9-2010
	eside on eligible federal property g on eligible Indian lands should b	but whose parents are not employed the reported on Table 3.)	d on federal property	
	Federal Property on which c	hildren reside	Number	of
Property Code Number	Official Name, Address, City, State			children on survey date
(1)		(2)	(3)	
L		Table 4	Total =>	

official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No		
Applicant Name: South Kitsap School District #402	Impact Aid Number: 57-WA-2011-0052	School Year: 2009-2010

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer (Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of
Property Code Number	Official Name, Address, City, State	children on survey date
(1)	(2)	(3)
5717000005	Nav. Acoustics Range	1
	Fox Island WA	
5768000010	Manchester Center Regional Lab	17
	Manchester WA	
5757100030	McChord AF Base	8
	Tacoma WA	
5700000010	Uniformed Services	734
	xxxx WA	
5717100060	Nav. Shipyard Puget Sound Bremerton WA	1,067
5717100080	Nav. Supply Center Puget Sound Nav Shipyard Bremerton WA	16

5717000020	Nav. (Hosp) Regional Med Center Puget Sound Nav Shipyard Bremerton WA	36
5717100070	Nav. Submarine Polaris Base Nav Ammo Depot Bangor WA	169
5717100100	Nav. Supply Depot-Fuel Branch Manchester WA	6
5721100030	Lewis (Fort) Tacoma WA	45
5747100100	Federal Office Bldg. 1st Ave-2nd Ave-Madison & Marion Sts Seattle WA	15
5736000020	VA Hospital 1660 S. Columbia Way Seattle WA	7
5717100110	Nav. Undersea Warfare Engineering Sta Bangor Annex Keyport WA	101
5717100007	Naval Station - Puget Sound 1922 West Marine View Drive Everett WA	4
5769200010	FAA Air Route Traffic Control Center 3101 Auburn Way S. Auburn WA	2
5700000020	Ships Homeported at Eligible Federal Property (Give ships' names & hull numbers.) xxxx WA	5
5715200010	Federal Detention Center - SeaTac 2425 So. 200th St. Seattle WA	1

5747100117	U.S. Courthouse & Fed Bldg 700 Stewart St. Seattle WA	4
5736000010	VA Hospital Fort Lewis-Lakewood-Tacoma American Lake WA	1
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Napavine WA	1
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	4
5717000060	Nav Strategic Weapons Facil 6401 Skipjack Circle Silverdale WA	23
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle WA	5
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle WA	3
5713600016	NOAA Sandpoint Complex 7600 Sandpoint Way Seattle WA	1
5747100015	GSA Auburn Complex 400 15th St., SW Auburn WA	1
60403	Military Sealift Command, USS Emory S. Land, AS-39 (1) WA	0
60404	Military Sealift Command, USNS Shasta, T-AE-33 (2) WA	0

60423	Military Sealift Command, USS San Jo (2) WA	ose, T-AFS-7	0
		Table 5 Total =>	2,277

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Tak	ble 6. Membership and Average Daily Attendance Data (Version No.2)					
App	plicant Name: South Kitsap School District #402 Impact Aid Num 57-WA-2011-00		School Year: 2009-20			
1.	Membership - total number of children enrolled in the preceding school year an current school year on the respective survey date	d the	Preceding Year	Current Year		
	(A) in schools of the applicant's district (Do not include tuition-out children)	1.(A)	10,333	10,288		
	(B) for whom tuition is received (tuition-in)	1.(B)	0	0		
	(C) subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	10,333	10,288		
	(D) for whom tuition was paid (tuition-out)	1.(D)	0	44		
	(E) for whom the applicant school district provided free public elementary or se education [line 1.(C) PLUS line 1.(D)]	econdary 1.(E)	10,333	10,332		
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Educatio the aggregate number of days in attendance of all students during a school year d by the number of days school is in session during that year.)					
	(A) Preceding regular school year ADA of children reported on Line 1.(E) of this This line includes tuition-out children and excludes tuition-in children.(Do not include summer school ADA on this line.)	s table 2.(A)	9,682.02			
	(B) Hours of summer school attendance for the preceding school year	2.(B)	0			
	(C) Number of days in the regular school year	2.(C)				
3.	Total federally connected children claimed for the current year (2009-2010) from through 5.	n tables 1 3.		2,399		
	[LINE 3 Divide 1(E) Current Year]			23.22%		

Ap		Impact Aid Number: 57-WA-2011-0052	School Year: 2009-2010		
Fisc	cal report for applicants claiming children on Tables 1 and 2 of the	applicant's previous fiscal	year's appli	ication.	
	Item		Applic	ant's preceding fiscal year actual amount	
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or regular education cost of children with disabilities.) Such costs modification costs (i.e., ramps, etc.), additional administrative co-counselors or social workers, special teachers, aides and other stathomebound and/or hospital programs.	expenditures for the nay include facilities osts, assessment costs,		\$ 11,672,825.83	
2.	Total State aid for all current operating expenditures for elemeducation purposes (Include State aid for State-approved education programs for child			\$ 63,846,673.38	
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)			\$ 8,278,760.1	
4.	Total funds for Part B of the Individuals with Disabilities Education (IDEA, 20 USC 1400 et seq.)	ucation Act		\$ 2,238,628.00	
5.	Other sources of aid received for children with disabilities (M	fedicaid, etc.)		\$ 167,896.83	
6.	Total membership enrolled in State-approved education prog with disabilities (Include all children, both federally connected a	and non-federally		1,345.00	
	connected, with current signed individualized education program IDEA Count Date. Do not include gifted and talented children.)		ED use only:	TCE LCR	

Applicant Name: South	Kitsap School District #402	Impact Aid 1 57-WA-2011		School Year: 2009-2010
each unit, list the specific housing unit was vacated o		he number of school aged ch ble, the date funds became a	hildren expected to re available for rebuildir	over page of this application. For side in housing unit, the date the ng the demolished housing.
Specific Addresses or	Col. 1) Quarters Numbers for the Renovation or Rebuilding	(Col. 2) No. of School-aged Children Expected to Reside in This Housing When Renovation or Rebuilding is Complete	(Col. 3) Date Unit Vacate Demolished	d or If Unit Demolished, Date Funds Became Available for Rebuilding (Provide Documentation)
	ove information is accurate a			cupancy Rate: % al number of children reported on or rebuilding on the Impact
SIGNATURE		NAME AND TITLE OF A	UTHORIZED	TELEPHONE NUMBER

Table 11. Housing on India	n Lands und	ergoing renovation	n or rebuildin	IG (Version No. 2)		
Applicant Name: South Kitsa	p School Distr	ict #402	Impact Aid N 57-WA-2011		School	Year: 2009-2010
List of housing located on India name, address, and type and ide					cover page of	this application by
(Col. 1) Name (and Number, if Applicable) of Housing Development or Project Undergoing Renovation or Rebuilding		(Col. 2) dress or Legal Descri Unit Undergoing Re Rebuilding		(Col. 3) Type of Indian La Housing is Loca Restricted, ANCS Eligible Indian	nds Where ted(Trust, A, or Other	(Col. 4) Number of Schoolaged Children Who Last Resided in This Housing
Certification by Housing or To children listed in column 4 would rebuilding on the survey date.						
Signature	- Date	Name and T	itle			Telephone Number
Certification by Bureau of Ind that this housing is located on Ir instructions for definitions.)						
	_					Telephone

Signature Date Name and Title Number

Indian Policies and Procedures

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Attachment:

*Title:

File:

F-33 Items			<u>V33</u> <u>D16</u>	TOTALREV <u>TR</u>	<u>TOTALEXP</u> TE11 + E7A1	<u>Q11</u> <u>E15</u>	<u>V70</u> <u>E81</u>	<u>V75</u> <u>E9B</u>	<u>V80</u> <u>E9A+E9C</u>	TCAPOUT TE10+E61		A07+A08+A0 9+A11+A13+ C14+C18 1N,R1G,R1J, R1M,R1K,X1 2C,X12D,X1	TCURELSC- (total exclusions) TE5-(total exclusions)
<u>Omak</u>] [Student	Total	Total	School	Community	Adult	Other	Capital		Total	Net Current
Washington	County Name		Membership	Revenues	Expend.	Transfers	Services	Ed	Non-El-Sec	Outlay	Interest	Exclusions	Expenditures
3rd Preceeding Year 'F33 total	<u> </u>		1,050,901	12,243,198	12,097,411	39,546	61,891	224	0	1,443,002	388,789		9,612,651
4th Preceding Year Total F33 tota	1		1,044,856	11,955,582	12,187,889	37,390	56,758	806	0	1,552,074	471,085		9,502,878
Difference			6,045	287,616	-90,478	2,156	5,133	-582	0	-109,072	-82,296	0	109,773
% Change			0.58%	2.41%	-0.74%	5.77%	9.04%	-72.21%		-7.03%	-17.47%		1.16%
3rd Preceeding Year LEA Tota	OKANOGAN		4,503	32,509	30,242	0	1	0	0	365	250		28,744
4th Preceding Year LEA Tota	I OKANOGAN		2,686	24,143	22,273	o	2	o	0	195	409		20,655
Difference			1,817	8,366	7,969	0	-1	0	0	170	-159	0	8,089
% Change			67.65%	34.65%	35.78%		-50.00%		·	87.18%	-38.88%		39.16%

LEA had increases in student membership, total revenues, total expenditures that match the amount and percentage of the TCE increase.

	U.S. DEPARTMENT OF ELEMENTARY AND SE		LICATION	Voucher N		Fiscal Year	Date
OFFICE OF	IMPACT AID PRO	GRAM	UCATION		2 2008-4	2008	10/15/2012
	WASHINGTON, D.C. 2			Total ADA 9,838.50	•	Application Number 57-WA-2008-0	
	R FOR IMPACT AID SEC of the Elementary and S			I	tribution Rate & Type 1/2 National Average	Total Current Expe \$73,828,000.0	
				•		Grantee DUNS Number:	07-097-1916
Sout	h Kitsap School	District t	· •			Payee DUNS Number:	07-097-1916
	ntion: Ms. Land		402			PR/Award#: S04	1B-2008-5507
	Hoover Avenue		-4			Pay Type: Adjust	ed Final
	Orchard, WA 98		5 (
						County: Kitsap	
Negotiated Ratio	Attendance Ratio = Pri	or-Year ADA / I	rior-Year Mer	mbership	LOT% = TO	CE% +	Membership%
0.93700	=			0,682	23.62% = 1.	.24% +	22.38%
SECTION 8003(b) E	BASIC SUPPORT PAYME	NT				LOT Perce	nt Paid: 141.7016%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
D) (i)	698	654.03	0.20	130.81	\$574,452.12	\$135,685.59	\$192,268.69
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,550	1,452.35	0.05	72.62	\$318,910.73	\$75,326.71	\$106,739.18
(G) (ii)	102	95.57	0.05	4.78	\$20,991.37	\$4,958.16	\$7,025.8
003(b) Total	2,350	2,201.95		208.21	\$914,354.22	\$215,970.47	\$306,033.61
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	75	70.28	0.50	35.14			\$38,425.59
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	75			35.14	CWD Rate Paid: \$1,09		\$38,425.59
003(d) Maximum:						8003(d	l) Reduction
8003(e) Hold Harml 8003(b)(2) Heavily I	less Impacted Local Education	nal Agency:					\$0. <u>00</u>
8005(d)(2) Late App	olicant 10% Payment Red	uction					\$0.00
8007(a) Construction							
` '	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
	<u> </u>						\$344,459.20
<u> </u>							\$333,917.6
rior Payments for th	his Fiscal Year						
Prior Payments for the Overpayment		anl Vans					
Total Payments Sum Prior Payments for the Overpayment Amount Certified for Deductions for Prior	Current Payment this Fis	cal Year					\$0.00 \$10,541.56 \$0.00

AFFIAF AF	U.S. DEPARTMENT OF		LICATION	Voucher N		Fiscal Year	Date
OFFICE OF	ELEMENTARY AND SE IMPACT AID PRO		UCATION		0 2008-3	2008	12/29/2010
VOUCUE	WASHINGTON, D.C. 2 R FOR IMPACT AID SEC		VMENTO	Total ADA 9,838.50		57-WA-2008-0	052
	of the Elementary and S			I	tribution Rate & Type 1/2 National Average	Total Current Expe \$73,828,000.0	
						Grantee DUNS Number:	07-097-1916
Sout	h Kitsap School	District #	£402			Payee DUNS Number:	07-097-1916
	ntion: Ms. Land					PR/Award#: S04	1B-2008-5507
	Hoover Avenue		st			Pay Type: Final	
	Orchard, WA 98		31				
Negotiated Ratio	Attendance Ratio = Pri	or-Year ADA / I	Prior-Year Mi /	embership 10,682			Membership% 22.38%
_			· · ·	10,002	20.02 %		
SECTION 8003(b) E Category	BASIC SUPPORT PAYME Membership	ADA	Weight	WSU	Max BSP	Full LOT	ent Paid: 136.9335% Prorated LOT
(A) (i)	wiembersnip 0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (i) (A) (ii)	0	0.00	1.00	0.00	\$0.00 \$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.0
(D) (i)	698	654.03	0.20	130.81	\$574,452.12	\$135,685.59	\$185,799.0
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.0
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.0
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.0
(G) (i)	1,550	1,452.35	0.05	72.62	\$318,910.73	\$75,326.71	\$103,147.50
(G) (ii)	102	95.57	0.05	4.78	\$20,991.37	\$4,958.16	\$6,789.39
003(b) Total	2,350	2,201.95		208.21	\$914,354.22	\$215,970.47	\$295,735.92
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	75	70.28	0.50	35.14			\$38,181.72
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	75			35.14	CWD Rate Paid: \$1,0	86.56/WSU	\$38,181.72
003(d) Maximum:						8003(l) Reduction
8003(e) Hold Harm	less						\$0. <u>00</u>
8003(b)(2) Heavily	Impacted Local Education	nal Agency:					
8005(d)(2) Late App	olicant 10% Payment Red	uction					\$0.00
8007(a) Constructi	on - Indian Lands						
8007(a) Constructi	on - Uniformed Services						\$0.0
Other(1)							\$0.0
Other(2)							\$0.00
Other(3)							\$0.0
otal Payments Sun	<u>*</u>						\$333,917.6
Prior Payments for t	his Fiscal Year						\$294,304.5
Overpayment	Comment Programme 1 # 1 The	a a l V z					\$0.00
amount Certified for	Current Payment this Fis	сат үеаг					\$39,613.08
Taduations for Delan	Ovarnovmania						
Deductions for Prior	Overpayments						\$0.00

AA- A-	U.S. DEPARTMENT OF		LIGATION	Voucher Nu		Fiscal Year	Date
OFFICE OF	ELEMENTARY AND SE IMPACT AID PRO		UCATION		2008-2	2008	03/26/2008
VOLICUE	WASHINGTON, D.C. 2	0202-6244	VALUE	Total ADA 9,838.50	Total Membership 10,500	Application Number 57-WA-2008-0	
	R FOR IMPACT AID SEC of the Elementary and S			Local Contri \$4,391.50	ibution Rate & Type	Total Current Expe \$73,828,000.0	
						Grantee DUNS Number:	07-097-1916
•						Payee DUNS Number:	07-097-1916
	h Kitsap School		402			PR/Award#: S04	
	ntion: Ms. Land					Pay Type: Interir	
	Hoover Avenue Orchard, WA 98		sτ			T dy Type: IIIIeiii	
						County: Kitsap	
Negotiated Ratio	Attendance Ratio = Pri	or-Year ADA / F	Prior-Year Mem	bership	LOT% = TO		Membership%
0.93700	=),682			22.38%
SECTION 8003(b) F	ASIC SUPPORT PAYME	NT			1	LOT Perce	ent Paid: 120.0000%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LO
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.0
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.0
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.0
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.0
(D) (i)	698	654.03	0.20	130.81	\$574,452.12	\$135,685.59	\$162,822.7
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.0
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.0
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.0
(G) (i)	1,550	1,452.35	0.05	72.62	\$318,910.73	\$75,326.71	\$90,392.0
(G) (ii)	102	95.57	0.05	4.78	\$20,991.37	\$4,958.16	\$5,949.8
003(b) Total	2,350	2,201.95		208.21	\$914,354.22	\$215,970.47	\$259,164.5
(A) (ii)	0	0.00	1.00	0.00			\$0.0
(B)	0	0.00	1.00	0.00			\$0.0
(C)	0	0.00	1.00	0.00			\$0.0
(D) (i)	75	70.28	0.50	35.14			\$35,140.0
(D) (ii)	0	0.00	0.50	0.00			\$0.0
3003(d) Total	75			35.14	CWD Rate Paid: \$1,00		\$35,140.0
003(d) Maximum:						8003(d) Reduction
8003(e) Hold Harm	less						\$0. <u>00</u>
8003(b)(2) Heavily	Impacted Local Education	nal Agency:					
8005(d)(2) Late App	olicant 10% Payment Red	uction					\$0.0
8007(a) Construction							
` '	on - Uniformed Services						\$0.0
Other(1)							\$0.0
Other(2)							\$0.0
Other(3)							\$0.0
Total Payments Sum	*						\$294,304.5
Prior Payments for t	his Fiscal Year						\$225,999.4
Overpayment	Current Bourset this Ti-	aal Vaar					\$0.0
Amount Certified for Deductions for Prior	Current Payment this Fis Overpayments	саг үеаг					\$68,305.1 \$0.0
Amount of Payment							\$68,305.1

VOUCHER F (TITLE VIII of to South Attenti 2689 H Port Of Negotiated Ratio 0.93700	S. DEPARTMENT OF LEMENTARY AND SE IMPACT AID PRODUCT AID PRODUCT AID SECTION OF THE Elementary and SECTION OF THE ELEMENTARY AND SECTION OF THE ELEMENTARY AND SECTION OF THE ELEMENTARY AND SECTION OF THE ELEMENTARY AND SECTION OF THE ELEMENTARY AND SECTION OF THE ELEMENTARY AND SECTION OF THE ELEMENTARY AND SECTION OF THE ELEMENTARY AND SECTION OF THE ELEMENTARY AND SECTION OF THE ELEMENTARY AND SECTION OF THE ELEMENTARY AND SECTION OF THE ELEMENTARY AND SECTION OF THE ELEMENTARY AND SECTION OF THE ELEMENTARY AND SECTION OF THE ELEMENTARY AND SECTION OF THE ELEMENT OF T	CONDARY EDUGRAM 0202-6244 ETION 8003 PAY econdary Educ	MENTS ation Act) 402	Total ADA 9,838.50	Total Membersh 10,500 ribution Rate & Type	57-WA-2008-04 Total Current Expers \$73,828,000.00 Grantee DUNS Number: (Payee	052 nditures 0 07-097-1916
South Attenti 2689 H Port O	WASHINGTON, D.C. 2 FOR IMPACT AID SEC the Elementary and S Kitsap School ion: Ms. Land loover Avenue rchard, WA 98 Attendance Ratio = Pri	0202-6244 ETION 8003 PAY econdary Educ District # a Fuchs Southeas 366-3034	402	9,838.50 Local Contr	10,500	57-WA-2008-04 Total Current Expersor \$73,828,000.00 Grantee DUNS Number: (Payee DUNS Number: (PR/Award#: \$041	052 nditures 0 07-097-1916
South Attenti 2689 H Port O	Kitsap School ion: Ms. Land loover Avenue rchard, WA 98	District #a Fuchs Southeas 366-3034	402	I	ribution Rate & Type	\$73,828,000.00 Grantee DUNS Number: (Payee DUNS Number: (PR/Award#: \$041	07-097-1916 07-097-1916
Attenti 2689 H Port Of Negotiated Ratio 0.93700	on: Ms. Land loover Avenue rchard, WA 98 Attendance Ratio = Pri =	a Fuchs Southeas 366-3034	t			DUNS Number: (Payee DUNS Number: (PR/Award#: S041	07-097-1916
Attenti 2689 H Port O	on: Ms. Land loover Avenue rchard, WA 98 Attendance Ratio = Pri =	a Fuchs Southeas 366-3034	t			DUNS Number: (PR/Award#: S041	
Attenti 2689 H Port O	on: Ms. Land loover Avenue rchard, WA 98 Attendance Ratio = Pri =	a Fuchs Southeas 366-3034	t				IB-2008-5507
2689 H Port On Negotiated Ratio 0.93700	oover Avenue rchard, WA 98 Attendance Ratio = Pri =	Southeas 366-3034				Pay Type: Initial	
Port O	rchard, WA 98 Attendance Ratio = Pri	366-3034					
0.93700	=	or-Year ADA / P					
0.93700	=	or-Year ADA / P				County: Kitsap	
OF OTION COONES DAG	SIC SUPPORT PAYME		rior-Year Mem / 10				Membership% 22.38%
SECTION 8003(b) BAS	OIC OOI I OICI I AI IIIE	NT				LOT Perce	nt Paid: 90.0000%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	698	654.03	0.20	130.81	\$574,452.12	\$135,685.59	\$122,117.0
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0 0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F) (G) (i)	1,550	0.00 1.452.35	0.05 0.05	0.00 72.62	\$0.00 \$318,910.73	\$0.00 \$75,326.71	\$0.00 \$67,794.04
(G) (ii)	1,330	95.57	0.05	4.78	\$20,991.37	\$4,958.16	\$4,462.3
003(b) Total	2,350	2,201.95	0.00	208.21	\$914,354.22	\$215,970.47	\$194,373.42
(A) (ii)	0	0.00	1.00	0.00		<u> </u>	\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	75	70.28	0.50	35.14			\$31,626.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	75			35.14	CWD Rate Paid: \$	900.00/WSU	\$31,626.00
003(d) Maximum:						8003(d) Reduction
8003(e) Hold Harmless	s						\$0.00
8003(b)(2) Heavily Imp	pacted Local Education	nal Agency:					
8005(d)(2) Late Applica	ant 10% Payment Red	uction					\$0.00
8007(a) Construction							
8007(a) Construction	- Uniformed Services						\$0.00
Other(1)							\$0.0
Other(2)							\$0.00 \$0.00
Other(3)	201						\$0.00 \$225,999.42
otal Payments Summa Prior Payments for this	<u> </u>						\$2.00
Overpayment	i isvai i Gal						\$0.00
Amount Certified for Cu	rrent Payment this Fis	cal Year					\$225,999.42
Deductions for Prior Ov							\$0.00
Amount of Payment to A							\$225,999.42

מברומה מי	U.S. DEPARTMENT OF		LICATION	Voucher N		Fiscal Year	Date
OFFICE OF	ELEMENTARY AND SE IMPACT AID PRO		UCATION		28 2009-4	2009	12/25/2012
VOUGUE	WASHINGTON, D.C. 2		VALCALTO	Total ADA 9,775.72		57-WA-2009-0	052
	R FOR IMPACT AID SEC of the Elementary and S				tribution Rate & Type 1/2 National Average	Total Current Expe \$75,675,000.0	
						Grantee DUNS Number:	07-097-1916
Sout	h Kitsap School	District #	£402			Payee DUNS Number:	07-097-1916
	ntion: Ms. Land					PR/Award#: S04	IB-2009-5507
	Hoover Avenue		st			Pay Type: Adjust	ed Final
	Orchard, WA 98						
					1	County: Kitsap	
Negotiated Ratio	Attendance Ratio = Pri	or-Year ADA / F					Membership%
0.93700	=		/	10,500	22.25% =	1.19% +	21.06%
	BASIC SUPPORT PAYME	NT				LOT Perce	nt Paid: 131.8852%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	650	609.05	0.20	121.81	\$563,127.63	\$125,295.90	\$165,246.75
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0 0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	•	0.00 1,363.34	0.05 0.05	0.00 68.17	\$0.00 \$315,149.91	\$0.00 \$70,120.85	\$0.00 \$92,479.00
(G) (i) (G) (ii)	1,455 92	86.20	0.05	4.31	\$315,149.91 \$19.925.13	\$4.433.34	\$5,846.9
003(b) Total	2,197	2,058.59	0.03	194.29	\$898,202.67	\$199,850.09	\$263,572.70
	0	0.00	1.00	0.00	ψουσ, ΣυΣ.υγ	Ψ103,000.00	\$0.00
(A) (ii) (B)	0	0.00	1.00	0.00			\$0.00
(B) (C)	0	0.00	1.00	0.00			\$0.00
(C) (D) (i)	71	66.53	0.50	33.27			\$37,517.58
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	71	0.00	0.50	33.27	CWD Rate Paid: \$1,1	27 67/WSU	\$37,517.58
003(d) Maximum:				00.27	OTTO TIELO TEILO. WT., T) Reduction
8003(e) Hold Harm	loss						\$0.00
- ' '	Impacted Local Education	ial Agency:					Ψ0. <u>00</u>
8005(d)(2) Late App	plicant 10% Payment Red	uction					\$0.00
8007(a) Constructi	on - Indian Lands						
8007(a) Constructi	on - Uniformed Services						\$0.0
Other(1)							\$0.0
Other(2)							\$0.00
Other(3)							\$0.00
otal Payments Sun	<u>*</u>						\$301,090.2
Prior Payments for t	his Fiscal Year						\$296,785.4
Overpayment	A 15						\$0.00
Amount Cortified for	Current Payment this Fis	cal Year					\$4,304.85
Deductions for Prior	Overpayments						\$0.00

הבוהב הי	U.S. DEPARTMENT OF		LICATION	Voucher N		Fiscal Year	Date
OFFICE OF	ELEMENTARY AND SE IMPACT AID PRO		UCATION		2 2009-3	2009	11/03/2011
	WASHINGTON, D.C. 2			Total ADA 9,775.72		ip Application Number 57-WA-2009-0	
	R FOR IMPACT AID SEC of the Elementary and S				tribution Rate & Type 1/2 National Average	Total Current Expe \$75,675,000.0	
						Grantee DUNS Number:	07-097-1916
Sout	h Kitsap School	District #	£402			Payee DUNS Number:	07-097-1916
	ntion: Ms. Land		702			PR/Award#: S04	1B-2009-5507
	Hoover Avenue		st			Pay Type: Final	
	Orchard, WA 98		.				
Negotiated Ratio	Attendance Ratio = Pri	ior-Year ADA / F	^o rior-Year Me	embership			Membership%
0.93700	=		1	10,500	22.25% =	1.19% +	21.06%
SECTION 8003(b) E	BASIC SUPPORT PAYME	NT				LOT Perce	ent Paid: 129.8700%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.0
(D) (i)	650	609.05	0.20	121.81	\$563,127.63	\$125,295.90	\$162,721.79
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.0
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.0
(G) (i)	1,455	1,363.34	0.05	68.17	\$315,149.91	\$70,120.85	\$91,065.9
(G) (ii)	92	86.20	0.05	4.31	\$19,925.13	\$4,433.34	\$5,757.5
003(b) Total	2,197	2,058.59		194.29	\$898,202.67	\$199,850.09	\$259,545.32
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.0
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	71	66.53	0.50	33.27			\$37,240.1
(D) (ii)	0	0.00	0.50	0.00	DMD Data Data and	440.00.000	\$0.0
003(d) Total 003(d) Maximum:	71			33.27	CWD Rate Paid: \$1		\$37,240.11
						0003(6	I) Reduction
8003(e) Hold Harm	less Impacted Local Education	nal Agonous					\$0. <u>00</u>
ooos(b)(2) Heavily	impacied Local Education	iai Agency.					
8005(d)(2) Late Apr	olicant 10% Payment Red	uction					\$0.00
8007(a) Constructi	•						•
8007(a) Constructi	on - Uniformed Services						\$0.0
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.0
otal Payments Sun	nmary						\$296,785.4
Prior Payments for t	his Fiscal Year						\$273,090.1
Overpayment							\$0.0
	Current Payment this Fis	cal Year					\$23,695.33
Amount Certified for							
							\$0.00

הבוהב הי	U.S. DEPARTMENT OF		LICATION	Voucher N		Fiscal Year	Date
OFFICE OF	ELEMENTARY AND SE IMPACT AID PRO		UCATION		8 2009-2	2009	06/03/2009
2/04/04/5	WASHINGTON, D.C. 2		4.5.1.	Total ADA 9,775.72		p Application Number 57-WA-2009-0	
	R FOR IMPACT AID SEC of the Elementary and S			I	tribution Rate & Type 1/2 National Average	Total Current Expe \$75,675,000.0	
						Grantee DUNS Number:	07-097-1916
Sout	h Kitsap School	District #	£402			Payee DUNS Number:	07-097-1916
	ntion: Ms. Land		702			PR/Award#: S04	1B-2009-5507
	Hoover Avenue		-t			Pay Type: Interin	n
	Orchard, WA 98		3 (
Negotiated Ratio	Attendance Ratio = Pri	or-Year ADA / I		embership 10,500			Membership% 21.06%
_		·	· · ·	10,000	22.20%		
SECTION 8003(b) E Category	BASIC SUPPORT PAYME Membership	ADA	Weight	WSU	Max BSP	Full LOT	ent Paid: 120.0000% Prorated LOT
(A) (i)	wienibersnip 0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (II) (B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
D) (i)	650	609.05	0.20	121.81	\$563,127.63	\$125,295.90	\$150,355.0
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.0
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.0
_, F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,455	1,363.34	0.05	68.17	\$315,149.91	\$70,120.85	\$84,145.02
(G) (ii)	92	86.20	0.05	4.31	\$19,925.13	\$4,433.34	\$5,320.01
003(b) Total	2,197	2,058.59		194.29	\$898,202.67	\$199,850.09	\$239,820.11
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	71	66.53	0.50	33.27			\$33,270.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	71			33.27	CWD Rate Paid: \$1,0	000.00/WSU	\$33,270.00
003(d) Maximum:						8003(I) Reduction
<u>8</u> 003(e) Hold Harm	less						\$0. <u>00</u>
8003(b)(2) Heavily	Impacted Local Education	al Agency:					
8005(d)(2) Late App	olicant 10% Payment Red	uction					\$0.00
8007(a) Constructi	on - Indian Lands						
8007(a) Constructi	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
otal Payments Sun	<u>*</u>						\$273,090.1
rior Payments for t	his Fiscal Year						\$209,866.4
Overpayment	O	13/-					\$0.00
	Current Payment this Fis	cai Year					\$63,223.66
	Ouganoussanta						ተለ ለ
Amount Certified for Deductions for Prior	Overpayments						\$0.00

	II S DEDADTMENT OF	EDUCATION		Voucher N	lumbers	Fiscal Year	
	U.S. DEPARTMENT OF ELEMENTARY AND SE	CONDARY EDI	JCATION	ı	5 2009-1	2009	12/20/2008
	IMPACT AID PRO WASHINGTON, D.C. 2			Total ADA 9,775.72	•	Application Number	
	R FOR IMPACT AID SEC of the Elementary and S			Local Con	tribution Rate & Type 1/2 National Average	Total Current Expe \$75,675,000.0	
				7 11 2 11 2		Grantee DUNS Number:	07-097-1916
						Payee DUNS Number:	
	h Kitsap School		402			PR/Award#: S04	
	ition: Ms. Land					Pay Type: Initial	18-2009-0001
	Hoover Avenue Orchard, WA 98		Si			, ay type: militar	
						County: Kitsap	
Negotiated Ratio	Attendance Ratio = Pri	or-Year ADA / F	rior-Year Men	nbership			Membership%
0.93700	=		/ 1	0,500	22.25% = 1	.19% +	21.06%
SECTION 8003(b) E	ASIC SUPPORT PAYME	NT				LOT Perce	ent Paid: 90.0000%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
D) (i)	650	609.05	0.20	121.81	\$563,310.35	\$125,336.55	\$112,802.90
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,455	1,363.34	0.05	68.17	\$315,252.17	\$70,143.61	\$63,129.2
G) (ii)	92	86.20	0.05	4.31	\$19,931.60	\$4,434.78	\$3,991.30
003(b) Total	2,197	2,058.59		194.29	\$898,494.11	\$199,914.94	\$179,923.45
A) (ii)	0	0.00	1.00	0.00			\$0.00
B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	71	66.53	0.50	33.27 0.00			\$29,943.00
(D) (ii) 003(d) Total	0 71	0.00	0.50	33.27	CWD Rate Paid: \$90	0.00/WSU	\$0.00 \$29,943.00
003(d) Maximum:	r 1			33.27	CVVD Nate Faid. \$50		عورها) Reduction
3003(e) Hold Harml	000						\$0.00
• ' ′	ess mpacted Local Education	ial Agency:					\$0.00
8005(d)(2) Late App	ilicant 10% Payment Red	uction					\$0.00
3007(a) Construction	on - Indian Lands						
3007(a) Construction	on - Uniformed Services						\$0.00
Other(1)							\$0.0
Other(2)							\$0.0
Other(3)							\$0.0
otal Payments Sum	*						\$209,866.4
rior Payments for th	nis Fiscal Year						\$0.0
verpayment	Current Payment this Ti-	oal Vaar					\$0.00
mount Certified for	Current Payment this Fis	uai Year					\$209,866.4
Industions for Dries							
Deductions for Prior	Overpayments .						\$0.00

	U.S. DEPARTMENT OF		UA ATIAN	Voucher N		Fiscal Year	Date
OFFICE OF	ELEMENTARY AND SE IMPACT AID PRO		UCATION	29818	36 2010-4	2010	02/25/2013
Vallari	WASHINGTON, D.C. 2	0202-6244	VAJERITO	Total ADA 9,682.02		57-WA-2010-0	052
	R FOR IMPACT AID SEC of the Elementary and S			I	tribution Rate & Type 1/2 National Average	Total Current Expe \$78,915,000.0	
						Grantee DUNS Number:	07-097-1916
Sout	h Kitsap School	District t	iano			Payee DUNS Number:	07-097-1916
	ntion: Ms. Land		F402			PR/Award#: S04	1B-2010-5507
	Hoover Avenue		-4			Pay Type: Adjust	ed Final After Field I
	Orchard, WA 98		o.			, ,,	
Negotiated Ratio	Attendance Ratio = Pri	ior-Year ADA / F		mbership 10.433			Membership% 21.70%
_			· · ·	10,400	20.00 %		
SECTION 8003(b) E	BASIC SUPPORT PAYME Membership	ADA	Weight	WSU	Max BSP	Full LOT	ent Paid: 115.5242% Prorated LOT
(A) (i)	wiembersnip 0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (i) (A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (II) (B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.0
D) (i)	740	693.38	0.20	138.68	\$679,254.64	\$156,228.57	\$180,481.8
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.0
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.0
_, F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,409	1,320.23	0.05	66.01	\$323,316.98	\$74,362.91	\$85,907.10
(G) (ii)	93	87.14	0.05	4.36	\$21,355.28	\$4,911.71	\$5,674.20
003(b) Total	2,242	2,100.75		209.05	\$1,023,926.90	\$235,503.19	\$272,063.17
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.0
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	84	78.71	0.50	39.36			\$45,037.68
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	84			39.36	CWD Rate Paid: \$1,1	144.25/WSU	\$45,037.68
003(d) Maximum:						8003(d	l) Reduction
8003(e) Hold Harm	less						\$0. <u>00</u>
8003(b)(2) Heavily	Impacted Local Education	nal Agency:					
8005(d)(2) Late App	olicant 10% Payment Red	uction					\$0.00
8007(a) Construction	on - Indian Lands						
` '	on - Uniformed Services						\$0.0
Other(1)							\$0.0
Other(2)							\$0.0
Other(3)							\$0.0
otal Payments Sum	*						\$317,100.8
Prior Payments for t	his Fiscal Year						\$307,511.6
overpayment	Current Permant #:- =:	nal Van-					\$0.0
	Current Payment this Fis	cai year					\$9,589.2
	Overnovmente						ድ ስ ብ
Deductions for Prior	Overpayments						\$0.0

	U.S. DEPARTMENT OF		HOATION	Voucher N		Fiscal Year	Date	
OFFICE OF	ELEMENTARY AND SE IMPACT AID PRO		UCATION		9 2010-3	2010	05/30/2012	
VOUGUE	WASHINGTON, D.C. 2		VMENTO	Total ADA 9,682.02	Total Membership 10,333	57-WA-2010-0052		
	R FOR IMPACT AID SEC of the Elementary and S			 	ribution Rate & Type 1/2 National Average	Total Current Expe \$78,915,000.0		
				·		Grantee DUNS Number:	07-097-1916	
Saut	h Kitaan Sahaal	District t	400			Payee DUNS Number:	07-097-1916	
	h Kitsap School		402			PR/Award#: S04	1B-2010-5507	
	ition: Ms. Land						After Field Review	
	Hoover Avenue		st			ray type. Filial?	(Ife) Field Keview	
Negotiated Ratio	Orchard, WA 98 Attendance Ratio = Pri		Prior-Year Mo	embership	LOT% = TO	County: Kitsap E% +	Membership%	
0.93700	=		1	10,433	23.00% = 1.	30% +	21.70%	
SECTION 8003(b) B	ASIC SUPPORT PAYME	NT				LOT Perce	nt Paid: 111.4982%	
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT	
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00	
D) (i)	740	693.38	0.20	138.68	\$679,254.64	\$156,228.57	\$174,192.0	
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00	
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00	
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00	
(G) (i)	1,409	1,320.23	0.05	66.01	\$323,316.98	\$74,362.91	\$82,913.3	
(G) (ii)	93	87.14	0.05	4.36	\$21,355.28	\$4,911.71	\$5,476.40	
003(b) Total	2,242	2,100.75		209.05	\$1,023,926.90	\$235,503.19	\$262,581.81	
(A) (ii)	0	0.00	1.00	0.00			\$0.00	
(B)	0	0.00	1.00	0.00			\$0.00	
(C)	0	0.00	1.00	0.00			\$0.00	
(D) (i)	84	78.71	0.50	39.36			\$44,929.83	
(D) (ii)	0	0.00	0.50	0.00			\$0.00	
003(d) Total	84	0.00	V.00	39.36	CWD Rate Paid: \$1,14	1.51/WSU	\$44,929.83	
003(d) Maximum:					στιστιαίο ταια: φτ,ττ		l) Reduction	
8003(e) Hold Harml	ess						\$0.00	
- ' '	mpacted Local Education	al Agency:						
	olicant 10% Payment Red	uction					\$0.00	
8007(a) Construction								
` '	on - Uniformed Services						\$0.0	
Other(1)							\$0.0	
Other(2)							\$0.0	
Other(3)							\$0.0	
otal Payments Sum	*						\$307,511.6	
Prior Payments for the	nis Fiscal Year						\$286,638.3	
Overpayment	Current Doursest this 5:-	aal Vaar					\$0.00	
Amount Certified for Deductions for Prior	Current Payment this Fis Overpayments	uai reai					\$20,873.29 \$0.00	
Amount of Payment t	o Applicant						\$20,873.29	

	U.S. DEPARTMENT OF		LICATION	Voucher N		Fiscal Year	Date
OFFICE OF	ELEMENTARY AND SE IMPACT AID PRO		UCATION		5 2010-2	2010	04/03/2010
VOUGUE	WASHINGTON, D.C. 2		VAICALTO	Total ADA 9,682.02	Total Membership 10,333	Application Number 57-WA-2010-0052	
	R FOR IMPACT AID SEC of the Elementary and S				ribution Rate & Type 1/2 National Average	Total Current Expe \$78,915,000.0	
				·		Grantee DUNS Number:	07-097-1916
Saut	h Kitaan Sahaal	District t	4402			Payee DUNS Number:	07-097-1916
	h Kitsap School		402			PR/Award#: S04	1B-2010-5507
	ntion: Ms. Land		_				After Field Review
	Hoover Avenue Orchard, WA 98		st			ray rype. Illeriii	TAILEI FIEID REVIEW
Negotiated Ratio	Attendance Ratio = Pri		Prior-Year Me	embership	LOT% = TO	County: Kitsap	Membership%
0.93700	=			10,433			21.70%
SECTION 8003(b) E	ASIC SUPPORT PAYME	ENT			ı	LOT Perce	ent Paid: 105.0000%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
D) (i)	740	693.38	0.20	138.68	\$679,254.64	\$156,228.57	\$164,040.00
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,409	1,320.23	0.05	66.01	\$323,316.98	\$74,362.91	\$78,081.06
(G) (ii)	93	87.14	0.05	4.36	\$21,355.28	\$4,911.71	\$5,157.29
003(b) Total	2,242	2,100.75		209.05	\$1,023,926.90	\$235,503.19	\$247,278.35
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	84	78.71	0.50	39.36			\$39,360.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	84	0.00	0.00	39.36	CWD Rate Paid: \$1,00	0.00/WSU	\$39,360.00
003(d) Maximum:							l) Reduction
8003(e) Hold Harml	ess						\$0.00
- ' '	Impacted Local Education	nal Agency:					
	olicant 10% Payment Red	uetion					\$0.00
8007(a) Construction							
` '	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
otal Payments Sum	<u> </u>						\$286,638.35
Prior Payments for the	nis Fiscal Year						\$247,376.83
Overpayment	Current Day #:: 5'	sal Vas-					\$0.00
	Current Payment this Fis	саг теаг					\$39,261.48
	Overpayments						\$0.00
Amount Certified for Deductions for Prior Amount of Payment t	. ,						\$0.00 \$39,261.48

	U.S. DEPARTMENT OF		LIGATION	Voucher N		Fiscal Year	Date
OFFICE OF	ELEMENTARY AND SE IMPACT AID PRO		UCATION	22504	12 2010-1	2010	01/04/2010
VOLIOUE	WASHINGTON, D.C. 2		VALCALTO	Total ADA 9,682.02		57-WA-2010-0	052
	R FOR IMPACT AID SEC of the Elementary and S				tribution Rate & Type 1/2 National Average	Total Current Expe \$78,915,000.0	
						Grantee DUNS Number:	07-097-1916
Sout	h Kitsap School	District #	£402			Payee DUNS Number:	07-097-1916
	ntion: Ms. Land		702			PR/Award#: S04	1B-2010-5507
	Hoover Avenue		-t			Pay Type: Initial	After Field Review
	Orchard, WA 98		5 (
Negotiated Ratio	Attendance Ratio = Pri	or-Year ADA / I	Prior-Year Me	embership	LOT% =	County: Kitsap	Membership%
0.93700	=		1	10,433	23.00% =	1.30% +	21.70%
	SASIC SUPPORT PAYME	.NT			,	LOT Perce	ent Paid: 90.0000%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
D) (i)	740	693.38	0.20	138.68	\$679,254.64	\$156,228.57	\$140,605.7°
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.0
E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.0
F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.0
(G) (i)	1,409	1,320.23	0.05	66.01	\$323,316.98	\$74,362.91	\$66,926.6
(G) (ii)	93	87.14	0.05	4.36	\$21,355.28	\$4,911.71	\$4,420.5
003(b) Total	2,242	2,100.75		209.05	\$1,023,926.90	\$235,503.19	\$211,952.8
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.0
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	84	78.71	0.50	39.36			\$35,424.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	84			39.36	CWD Rate Paid:	\$900.00/WSU	\$35,424.00
003(d) Maximum:						8003(0	l) Reduction
8003(e) Hold Harm							\$0.00
8003(b)(2) Heavily	Impacted Local Education	ial Agency:					
8005(d)(2) Late App	olicant 10% Payment Red	uction					\$0.00
8007(a) Construction							
` '	on - Uniformed Services						\$0.0
Other(1)							\$0.0
Other(2)							\$0.0
Other(3)							\$0.0
otal Payments Sum	*						\$247,376.8
Prior Payments for t	his Fiscal Year						\$0.00
)verpayment	Current Payment this Fig	oal Vaar					\$0.0
mount Codified for	Correct Payment this His	uai Teal					\$247,376.8
	Overpayments						\$0 Oi
Amount Certified for Deductions for Prior	Overpayments						\$0.00

				1		T=:	<u>.</u>
	U.S. DEPARTMENT OF ELEMENTARY AND SE		JCATION	Voucher f	Numbers 55 2011-3	Fiscal Year 2011	Date 07/30/2014
3.1102 31	IMPACT AID PRO	GRAM	,,,,,,,,,,	Total ADA		Application Number	
	WASHINGTON, D.C. 2			9,681.0	•	57-WA-2011-0	
	R FOR IMPACT AID SEC of the Elementary and S			ı	ntribution Rate & Type 1/2 National Average	Total Current Expe \$84,970,000.0	
				•		Grantee DUNS Number:	07.007.1016
						Pavee	07-097-1910
Sout	h Kitsap School	District #	402			1 = 1 for a 1 1 1	07-097-1916
	ntion: Ms. Land		402			PR/Award#: S04	IB-2011-5507
	Hoover Avenue		:t			Pay Type: Final	
	Orchard, WA 98		•				
						County: Kitsap	
Negotiated Ratio	Attendance Ratio = Pri	ior-Year ADA / P					Membership%
0.93700	=		/ 10	J,333	24.61% = 1		23.18%
	SASIC SUPPORT PAYME						nt Paid: 97.0663%
Category	Membership		Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
B) C)	0 0	0.00 0.00	1.00 1.25	0.00 0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
(D) (i)	856	802.07	0.20	160.41	\$836,618.36	\$205,891.78	\$199,851.5
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,413	1,323.98	0.05	66.20	\$345,266.10	\$84,969.99	\$82,477.23
(G) (ii)	126	118.06	0.05	5.90	\$30,771.45	\$7,572.85	\$7,350.68
003(b) Total	2,395	2,244.11		232.51	\$1,212,655.91	\$298,434.62	\$289,679.44
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	122	114.31	0.50	57.16			\$65,118.96
(D) (ii) 003(d) Total	0	0.00	0.50	0.00	CWD Rate Paid: \$1.13	0.044800	\$0.00
003(d) Maximum:	122			57.16	GWD Rate Paid: \$1,13		\$65,118.96 Reduction
						0003(0	<u> </u>
<u>8</u> 003(e) Hold Harml 8003(b)(2) Heavily I	ess mpacted Local Education	nal Agency:					\$0. <u>00</u>
900E/4\/2\ L -4- A	Jianat 400/ Daymant Dad	l. akia a					60 00
8005(d)(Z) Late App 8007(a) Construction	blicant 10% Payment Red on - Indian Lands	idouoi)					\$0.00
. ,	on - Uniformed Services						\$0.00
Other(1)							\$0.0
Other(2)							\$0.00
Other(3)							\$0.00
otal Payments Sum	•						\$354,798.40
rior Payments for th	his Fiscal Year						\$351,739.6
)verpayment							\$0.00
	Current Dayment this Fig	cal Year					\$3,058.75
Amount Certified for		- Cai					40.00
Amount Certified for Deductions for Prior		isar rour					\$0.00

	U.S. DEPARTMENT OF ELEMENTARY AND SE		ICATION	Voucher N	umbers 6 2011-2	Fiscal Year 2011	Date	
OF FIGE OF	IMPACT AID PRO	GRAM	JOHNON	Total ADA	6 2011-2 Total Membership	Application Number	05/28/2013	
	WASHINGTON, D.C. 2			9,681.08	•	57-WA-2011-0		
	R FOR IMPACT AID SEC of the Elementary and S			1	tribution Rate & Type 1/2 National Average	Total Current Expenditures \$84,970,000.00		
				•		Grantee DUNS Number:	07-007-1016	
						Payee	01-037-1310	
South	h Kitsap School	District #	M02			DUNS Number:	07-097-1916	
	ition: Ms. Land		702			PR/Award#: S04	1B-2011-5507	
	Hoover Avenue		st			Pay Type: Interin	1	
Port	Orchard, WA 98	366-3034						
						County: Kitsap		
Negotiated Ratio	Attendance Ratio = Pri	ior-Year ADA / F	rior-Year Men	bership	LOT% = TO	E% +	Membership%	
0.93700	=		/ 10),333	24.61% = 1.	43% +	23.18%	
SECTION 8003(b) B	ASIC SUPPORT PAYME	NT				LOT Perce	nt Paid: 96.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT	
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.0	
D) (i)	856	802.07	0.20	160.41	\$836,618.36	\$205,891.78	\$197,656.1	
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00 \$0.00	
E) F)	0	0.00 0.00	0.10 0.05	0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.0	
⊏/ G) (i)	1,413	1,323.98	0.05	66.20	\$345,266.10	\$84,969.99	\$81,571.19	
(G) (ii)	126	118.06	0.05	5.90	\$30,771.45	\$7.572.85	\$7,269.9	
003(b) Total	2,395	2,244.11		232.51	\$1,212,655.91	\$298,434.62	\$286,497.23	
(A) (ii)	0	0.00	1.00	0.00			\$0.00	
(B)	0	0.00	1.00	0.00			\$0.00	
(C)	0	0.00	1.00	0.00			\$0.00	
(D) (i)	122	114.31	0.50	57.16			\$65,242.42	
(D) (ii)	0	0.00	0.50	0.00			\$0.00	
003(d) Total	122			57.16	CWD Rate Paid: \$1,14		\$65,242.42	
003(d) Maximum:						8003(c	l) Reduction	
8003(e) Hold Harml							\$0.00	
8003(b)(2) Heavily I	mpacted Local Education	nal Agency:						
8005(d)(2) Late App	licant 10% Payment Red	uction					\$0.00	
8007(a) Constructio	on - Indian Lands							
` '	on - Uniformed Services						\$0.00	
Other(1)							\$0.0	
Other(2)							\$0.00	
Other(3)	mon.						\$0.00	
otal Payments Sum rior Payments for th	*						\$351,739.6 \$320,035.10	
verpayments for tr	IIS FISUAL TEAL						\$320,035.10	
	Current Payment this Fis	cal Year					\$31,704.4	
							\$0.00	
Deductions for Prior	Overpayments						Ψ0.00	
Deductions for Prior								

				1		1=	I= .	
	U.S. DEPARTMENT OF ELEMENTARY AND SE		ICATION	Voucher N	lumbers :0 2011-1	Fiscal Year 2011	Date 04/07/2011	
3.1102 01	IMPACT AID PRO	GRAM	2 3, 3 4	Total ADA				
	WASHINGTON, D.C. 2			9,681.08	•	57-WA-2011-0		
	R FOR IMPACT AID SEC of the Elementary and S			I	tribution Rate & Type 1/2 National Average	Total Current Expenditures \$84,970,000.00		
				'		Grantee DUNS Number:	07-097-1916	
						Payee	07 001 1010	
South	h Kitsap School	District #	402			DUNS Number:	07-097-1916	
	ition: Ms. Land		702			PR/Award#: S04	1B-2011-5507	
	Hoover Avenue		st .			Pay Type: Initial		
	Orchard, WA 98		•					
						County: Kitsap		
Negotiated Ratio	Attendance Ratio = Pri	ior-Year ADA / F		·			Membership%	
0.93700	=		/ 10	J,333	24.61% = 1		23.18%	
	ASIC SUPPORT PAYME	NT					ent Paid: 90.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT	
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.0	
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.0	
D) (i)	856	802.07	0.20	160.41	\$836,618.36	\$205,891.78	\$185,302.6	
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.0	
E)	0	0.00	0.10	0.00 0.00	\$0.00	\$0.00	\$0.0	
(F)	0 1,413	0.00 1,323.98	0.05 0.05	66.20	\$0.00 \$345,266.10	\$0.00 \$84,969.99	\$0.00 \$76,472.9	
(G) (i) (G) (ii)	1,413	118.06	0.05	5.90	\$30.771.45	\$7.572.85	\$6,815.5	
003(b) Total	2,395	2.244.11	0.03	232.51	\$1,212,655.91	\$298,434.62	\$268,591.16	
(A) (ii)	0	0.00	1.00	0.00	4 1,212,000.01	\$ 255, 15 1.52	\$0.00	
(B)	0	0.00	1.00	0.00			\$0.00	
(C)	0	0.00	1.00	0.00			\$0.00	
(D) (i)	122	114.31	0.50	57.16			\$51,444.00	
(D) (ii)	0	0.00	0.50	0.00			\$0.00	
003(d) Total	122			57.16	CWD Rate Paid: \$90	00.00/WSU	\$51,444.00	
003(d) Maximum:						8003(l) Reduction	
8003(e) Hold Harml	ess						\$0.00	
8003(b)(2) Heavily I	mpacted Local Education	nal Agency:					_	
	licant 10% Payment Red	uction					\$0.00	
8007(a) Constructio							6 0.0	
` '	on - Uniformed Services						\$0.0	
Other(1) Other(2)							\$0.0 \$0.0	
Other(3)							\$0.0	
otal Payments Sum	marv						\$320,035.10	
rior Payments for th	*						\$0.0	
)verpayment	· · · · · ·						\$0.0	
	Current Payment this Fis	cal Year					\$320,035.10	
adjuctions for Prior	Overpayments						\$0.00	
readchoris for the								
amount of Payment t							\$320,035.16	

	U.S. DEPARTMENT OF			Voucher Nu		Fiscal Year	Date
OFFICE OF	ELEMENTARY AND SE IMPACT AID PRO		JCATION		2012-3	2012	12/30/2014
Variation	WASHINGTON, D.C. 2	0202-6244	/MENTO	Total ADA 9,458.08	9,458.08 10,094 57-WA-2012-0052		
	R FOR IMPACT AID SEC of the Elementary and S			I	ibution Rate & Type 1/2 National Average	Total Current Expe \$87,477,000.0	
						Grantee DUNS Number:	07-097-1916
Sout	h Kitsap School	District #	£402			Payee DUNS Number:	07-097-1916
	ntion: Ms. Land		702			PR/Award#: S04	1B-2012-5507
	Hoover Avenue		st .			Pay Type: Final	
Port	Orchard, WA 98	366-3034					
						County: Kitsap	
Negotiated Ratio	Attendance Ratio = Pri	ior-Year ADA / F	rior-Year Mem	bership	LOT% = TO		Membership%
0.93700	=		/ 10),332	25.58% = 1.4	41% +	24.17%
ECTION 8003(b) E	BASIC SUPPORT PAYME	NT				LOT Perce	ent Paid: 96.1086%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
D) (i)	838	785.21	0.20	157.04	\$837,023.20	\$214 ,11 0.53	\$205,778.63
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
G) (i)	1,494	1,399.88	0.05	69.99	\$373,046.70	\$95,425.35	\$91, 711 .97
G) (ii)	108	101.20	0.05	5.06	\$26,969.80	\$6,898.87	\$6,630.41
003(b) Total	2,440	2,286.29		232.09	\$1,237,039.70	\$316,434.76	\$304,121.01
(A) (ii)	0	0.00	1.00	0.00			\$0.00
B)	0	0.00	1.00	0.00			\$0.00
C)	0	0.00 123.68	1.00 0.50	0.00			\$0.00 \$69,597.83
D) (i)	132 0	0.00	0.50	61.84 0.00			.a. vec, eac 00.0\$
D) (ii) 003(d) Total	132	0.00	0.50	61.84	CWD Rate Paid: \$1,12	5.45/\\\\\\\\\\	\$69,597.83
003(d) Maximum:	102			01.04	OWD NEED Fald. \$1,125		ا) Reduction
3003(e) Hold Harml	locc						\$0.00
• ''	Impacted Local Education	nal Agency:					\$0. <u>00</u>
8005(d)(2) Late App	olicant 10% Payment Red	uetion					\$0.00
3007(a) Construction	on - Indian Lands						
3007(a) Construction	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
otal Payments Sum	<u> </u>						\$373,718.84
rior Payments for t	his Fiscal Year						\$324,625.54
overpayment	Current Permant #:= =:	nal Van-					\$0.00
mount Certified for	Current Payment this Fis	саг теаг					\$49,093.30
Industions for Dul-							
Deductions for Prior	Overpayments						\$0.00

						1		
	U.S. DEPARTMENT OF ELEMENTARY AND SE		ICATION	Voucher N	lumbers 3 2012-2	Fiscal Year 2012	Date	
OF FIGE OF	IMPACT AID PRO	GRAM	ZONTON	Total ADA			02/10/2012	
	WASHINGTON, D.C. 2			9,458.08		57-WA-2012-0		
	R FOR IMPACT AID SEC of the Elementary and S			I	tribution Rate & Type 1/2 National Average	Total Current Expenditures \$87,477,000.00		
						Grantee DUNS Number:	07-097-1916	
South	h Kitaan Sahaal	District #	402			Payee DUNS Number:	07-097-1916	
	h Kitsap School ntion: Ms. Land		402			PR/Award#: S04	1B-2012-5507	
	Hoover Avenue		·+			Pay Type: Interin	n	
	Orchard, WA 98							
						County: Kitsap		
Negotiated Ratio	Attendance Ratio = Pri	ior-Year ADA / F	rior-Year Men	nbership	LOT% = To		Membership%	
0.93700	=		/ 10	0,332	25.58% = 1	.41% +	24.17%	
SECTION 8003(b) B	SASIC SUPPORT PAYME	NT				LOT Perce	ent Paid: 85.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT	
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00	
D) (i)	838	785.21	0.20	157.04	\$837,023.20	\$ 214 ,11 0.53	\$181,993.9	
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.0	
E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.0	
F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00	
(G) (i)	1,494	1,399.88	0.05	69.99	\$373,046.70	\$95,425.35	\$81,111.5	
G) (ii)	108	101.20	0.05	5.06	\$26,969.80	\$6,898.87	\$5,864.0	
003(b) Total	2,440	2,286.29		232.09	\$1,237,039.70	\$316,434.76	\$268,969.54	
(A) (ii)	0	0.00	1.00	0.00			\$0.00	
(B)	0	0.00	1.00	0.00			\$0.00	
(C)	0	0.00 123.68	1.00 0.50	0.00			\$0.00	
(D) (i)	132 0	0.00	0.50	61.84 0.00			\$55,656.00 \$0.00	
D) (ii) 003(d) Total	132	0.00	0.50	61.84	CWD Rate Paid: \$90	00.00/WSU	\$55,656.00	
003(d) Maximum:	102			01.04	OVVENERE FEIG. 400		l) Reduction	
3003(e) Hold Harml	000						\$0.00	
• ' ′	mpacted Local Education	nal Agency:					\$0.00	
8005(d)(2) Late App	olicant 10% Payment Red	luction					\$0.00	
8007(a) Constructio	on - Indian Lands							
3007(a) Construction	on - Uniformed Services						\$0.0	
Other(1)							\$0.00	
Other(2)							\$0.00	
Other(3)							\$0.0	
otal Payments Sum	*						\$324,625.5	
rior Payments for th	his Fiscal Year						\$248,970.5	
)verpayment	Current Barrens this 5	nal Van-					\$0.00	
	Current Payment this Fis	саг теаг					\$75,654.9	
	Overnoumente						<u></u> ው ለሳ	
Amount Certified for Deductions for Prior	Overpayments						\$0.00	

				1	lunah ana	Triangle	In-t-	
	J.S. DEPARTMENT OF ELEMENTARY AND SE		JCATION	Voucher N 26854	lumbers -2 2012-1	Fiscal Year 2012	Date 01/09/2012	
	IMPACT AID PRO WASHINGTON, D.C. 2			Total ADA 9,458.08	Total Membership		er I	
	FOR IMPACT AID SEC f the Elementary and S			Local Con	stribution Rate & Type	Total Current Expenditures \$87,477,000.00		
				\$5,550.00	1/2 National Average	Grantee	<u> </u>	
						DUNS Number:	07-097-1916	
South	Nitsap School	District #	402			Payee DUNS Number:	07-097-1916	
	tion: Ms. Land					PR/Award#: S04	1B-2012-5507	
2689	Hoover Avenue	Southeas	st			Pay Type: Initial		
Port (Orchard, WA 98	366-3034						
	l.,,				T	County: Kitsap		
Negotiated Ratio 0.93700	Attendance Ratio = Pri	ior-Year ADA / F	rior-Year Men / 10	•			Membership% 24.17%	
SECTION 8003(b) BA	ASIC SUPPORT PAYME	NT				LOT Perce	nt Paid: 65.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT	
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00	
D) (i)	838	785.21	0.20	157.04	\$837,023.20	\$214 ,11 0.53	\$139,171.8	
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.0	
E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00	
F)	0	0.00	0.05 0.05	0.00 69.99	\$0.00	\$0.00	\$0.00	
(G) (i) (G) (ii)	1,494 108	1,399.88 101.20	0.05	5.06	\$373,046.70 \$26,969.80	\$95,425.35 \$6.898.87	\$62,026.46 \$4,484.2	
003(b) Total	2,440	2,286.29	0.05	232.09	\$1,237,039.70	\$316,434.76	\$205,682.59	
A) (ii)	0	0.00	1.00	0.00	Ψ1,201,000.10	Ψ510,101.10	\$0.00	
B)	0	0.00	1.00	0.00			\$0.00	
(C)	0	0.00	1.00	0.00			\$0.00	
(D) (i)	132	123.68	0.50	61.84			\$43,288.00	
(D) (ii)	0	0.00	0.50	0.00			\$0.00	
003(d) Total	132			61.84	CWD Rate Paid: \$7	00.00/WSU	\$43,288.00	
003(d) Maximum:						8003(c	l) Reduction	
3003(e) Hold Harmle	ss						\$0.00	
8003(b)(2) Heavily In	npacted Local Education	nal Agency:					_	
	icant 10% Payment Red	luction					\$0.00	
3007(a) Construction								
` '	n - Uniformed Services						\$0.00	
Other(1)							\$0.00 \$0.00	
Other(2) Other(3)							\$0.0	
otal Payments Sumr	narv						\$248,970.5	
rior Payments for th	*						\$0.0	
verpayment							\$0.0	
	Current Payment this Fis	cal Year					\$248,970.59	
Deductions for Prior C							\$0.00	
mount of Payment to	Applicant						\$248,970.59	
	- apripriation (1)							

	U.S. DEPARTMENT OF		LICATION	Voucher		Fiscal Year	Date
OFFICE OF	ELEMENTARY AND SE IMPACT AID PRO		UCATION		59 2013-3	2013	08/27/2015
VOUGUE	WASHINGTON, D.C. 2		VASCAITO	Total AD# 9,308.1	•	Application Numbe 57-WA-2013-0	
	R FOR IMPACT AID SEC of the Elementary and S			- I	ntribution Rate & Type 0 1/2 National Average	Total Current Expe \$87,648,000.00	
						Grantee DUNS Number:	07-097-1916
Sout	h Kitsap School	District #	£402			Payee DUNS Number:	07-097-1916
	ntion: Ms. Land					PR/Award#: S04	1B-2013-5507
	Hoover Avenue		st			Pay Type: Final	
	Orchard, WA 98		3 (
Negotiated Ratio	Attendance Ratio = Pri	or-Year ADA / F		embership 10,094			Membership% 24.60%
_			,	10,094	23.90 % -		
SECTION 8003(b) E Category	Mambashin		Wainkt	Men	May Ben		nt Paid: 87.0611%
	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i) (A) (ii)	0	0.00	1.00 1.00	0.00 0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
D) (i)	778	728.99	0.20	145.80	\$788,121.90	\$204,754.07	\$178,261.1
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,542	1,444.85	0.05	72.24	\$390,493.32	\$101,450.16	\$88,323.63
(G) (ii)	124	116.19	0.05	5.81	\$31,405.96	\$8.159.27	\$7,103.54
003(b) Total	2,444	2,290.03		223.85	\$1,210,021.18	\$314,363.50	\$273,688.32
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	100	93.70	0.50	46.85			\$50,055.95
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	100			46.85	CWD Rate Paid: \$1,0	68.43/WSU	\$50,055.95
003(d) Maximum:						8003(d	l) Reduction
<u>8</u> 003(e) Hold Harml	ess						\$0. <u>00</u>
8003(b)(2) Heavily I	mpacted Local Education	nal Agency:					
8005(d)(2) Late App	olicant 10% Payment Red	uction					\$0.00
8007(a) Construction	on - Indian Lands						
` '	on - Uniformed Services						\$0.00
Other(1)							\$0.0
Other(2)							\$0.0
Other(3)							\$0.00
otal Payments Sum	*						\$323,744.2
Prior Payments for t	nis Fiscal Year						\$300,683.30
	0 10 11: 5:	aal Vaas					\$0.00 \$23,060.9°
Overpayment Amount Certified for	CHIFFORD POVIDERS TRIC						
Overpayment Amount Certified for Deductions for Prior		cai reai					\$0.00

AFFIAF A	U.S. DEPARTMENT OF		LICATION	Voucher N		Fiscal Year	Date
OFFICE OF	F ELEMENTARY AND SE IMPACT AID PRO		UCATION		97 2013-2	2013	05/09/2013
VOUCUE	WASHINGTON, D.C. 2		MENTO	Total ADA 9,308.16		57-WA-2013-0	052
	R FOR IMPACT AID SEC of the Elementary and S			I	ntribution Rate & Type 1/2 National Average	Total Current Expe \$87,648,000.0	
						Grantee DUNS Number:	07-097-1916
Sout	h Kitsap School	District #	£402			Payee DUNS Number:	07-097-1916
	ntion: Ms. Land		702			PR/Award#: S04	1B-2013-5507
	Hoover Avenue		ef			Pay Type: Interin	n
	Orchard, WA 98		5 (
Negotiated Ratio	Attendance Ratio = Pri	or-Year ADA / I		embership 10,094			Membership% 24.60%
_		·		10,004	20.00 %		
SECTION 8003(b) t Category	BASIC SUPPORT PAYME Membership	ADA	Weight	WSU	Max BSP	Full LOT	ent Paid: 80.0000% Prorated LOT
(A) (i)	wiembersnip 0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
D) (i)	778	728.99	0.20	145.80	\$788,121.90	\$204,754.07	\$163,803.2
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.0
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.0
_, F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,542	1,444.85	0.05	72.24	\$390,493.32	\$101,450.16	\$81,160.13
(G) (ii)	124	116.19	0.05	5.81	\$31,405.96	\$8,159.27	\$6,527.4
003(b) Total	2,444	2,290.03		223.85	\$1,210,021.18	\$314,363.50	\$251,490.80
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	100	93.70	0.50	46.85			\$49,192.50
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	100			46.85	CWD Rate Paid: \$1,0	050.00/WSU	\$49,192.50
003(d) Maximum:						8003(I) Reduction
8003(e) Hold Harm	iless						\$0.00
8003(b)(2) Heavily	Impacted Local Education	ial Agency:					
8005(d)(2) Late App	plicant 10% Payment Red	uction					\$0.00
8007(a) Constructi	ion - Indian Lands						
` '	ion - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
otal Payments Sun	*						\$300,683.3
Prior Payments for t	this Fiscal Year						\$257,534.4
Overpayment	- O	13/-					\$0.00
	Current Payment this Fis	cai Year					\$43,148.8
	Ougenouseante						ሰለ ለ
Amount Certified for Deductions for Prior	Overpayments						\$0.00

055105.05	U.S. DEPARTMENT OF		LIGATION.	Voucher Nu		Fiscal Year	Date
OFFICE OF	ELEMENTARY AND SE IMPACT AID PRO		UCATION		2013-1	2013	03/21/2013
VOLICUE	WASHINGTON, D.C. 2		VAJENITO	Total ADA 9,308.16	Total Membershi 9,934	p Application Number 57-WA-2013-0	
	R FOR IMPACT AID SEC of the Elementary and S			l I	ibution Rate & Type 1/2 National Average	Total Current Expe \$87,648,000.0	
						Grantee DUNS Number:	07-097-1916
Sout	h Kitaan Sahaal	District t	£402			Payee DUNS Number:	07-097-1916
	h Kitsap School ntion: Ms. Land		1402			PR/Award#: S04	1B-2013-5507
			-4			Pay Type: Initial	
	Hoover Avenue Orchard, WA 98		st			Tay Type: Illinial	
Negotiated Ratio	Attendance Ratio = Pri			•			Membership%
0.93700	=		1	10,094	25.98% =	1.38% +	24.60%
SECTION 8003(b) E	BASIC SUPPORT PAYME	NT				LOT Perce	ent Paid: 70.0000%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
D) (i)	778	728.99	0.20	145.80	\$788,121.90	\$204,754.07	\$143,327.85
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,542	1,444.85	0.05	72.24	\$390,493.32	\$101,450.16	\$71,015.11
(G) (ii)	124	116.19	0.05	5.81	\$31,405.96	\$8,159.27	\$5,711.49
003(b) Total	2,444	2,290.03		223.85	\$1,210,021.18	\$ 314, 36 3.50	\$220,054.45
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	100	93.70	0.50	46.85			\$37,480.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	100			46.85	CWD Rate Paid: \$8	800.00/WSU	\$37,480.00
003(d) Maximum:						8003(c	l) Reduction
<u>8</u> 003(e) Hold Harm	less						\$0. <u>00</u>
8003(b)(2) Heavily	Impacted Local Education	nal Agency:					
8005(d)(2) Late App	plicant 10% Payment Red	uction					\$0.00
8007(a) Constructi	on - Indian Lands						
8007(a) Constructi	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
otal Payments Sun	<u> </u>						\$257,534.45
Prior Payments for t	this Fiscal Year						\$0.00
Overpayment	<u> </u>						\$0.0
	Current Payment this Fis	cal Year					\$257,534.45
Deductions for Prior	Overpayments						\$0.00
mount of Payment	to Applicant						\$257,534.45
	• •						. , , , , , , , , , , , , , , , , , , ,

	U.S. DEPARTMENT OF ELEMENTARY AND SE		ICATION	Voucher Nu	mbers 2014-3	Fiscal Year	Date
OFFICE OF	IMPACT AID PRO		ICATION			2014	03/09/2016
	WASHINGTON, D.C. 2			Total ADA 9,148.87	Total Membership 9,764	Application Number 57-WA-2014-0052	
	R FOR IMPACT AID SEC of the Elementary and S				ibution Rate & Type 1/2 National Average	Total Current Expe \$86,044,000.0	
						Grantee DUNS Number:	07-097-1916
Sout	h Kitsap School	District #	402			Payee DUNS Number:	07-097-1916
	ntion: Ms. Land		PR/Award#: S04	1B-2014-5507			
	Hoover Avenue		t			Pay Type: Final	
Port	Orchard, WA 98	366-3034					
	T-11 11 -				T	County: Kitsap	
legotiated Ratio 0.93700	Attendance Ratio = Pri =	ior-Year ADA / P	rior-Year Mem / 9,				Membership% 25.58%
ECTION 8003(b) E	BASIC SUPPORT PAYME	NT				LOT Perce	ent Paid: 91.7300%
ategory	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
3)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
S)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.0
O) (i)	804	753.35	0.20	150.67	\$814,522.02	\$220,165.30	\$201,957.6
)) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.0
≣)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
-)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
3) (i)	1,565	1,466.41	0.05	73.32	\$396,367.92	\$107,138.25	\$98,277.9
G) (ii)	129	120.87	0.05	6.04	\$32,652.24	\$8,825.90	\$8,096.00
03(b) Total	2,498	2,340.63		230.03	\$1,243,542.18	\$336,129.45	\$308,331.55
A) (ii)	0	0.00	1.00	0.00			\$0.00
3)	0	0.00	1.00	0.00			\$0.00
C)	0	0.00 98.39	1.00	0.00			\$0.00
O) (i)	105 0	0.00	0.50 0.50	49.20 0.00			\$56,284.80 \$0.00
O) (ii) 03(d) Total	105	0.00	0.50	49.20	CWD Rate Paid: \$1,14	4.00/M/911	\$56,284.80
03(d) Maximum:	103			45.20	OWD Nate Fald: \$1,14		l) Reduction
003(e) Hold Harml	locc						\$0.00
	Impacted Local Education	nal Agency:					\$0.00
3005(d)(2) Late App	plicant 10% Payment Red	uction					\$0.00
007(a) Construction	on - Indian Lands						
007(a) Construction	on - Uniformed Services						\$0.00
ther(1)							\$0.0
ther(2)							\$0.0
ther(3)							\$0.0
tal Payments Sum	<u> </u>						\$364,616.3
for Payments for the	his Fiscal Year						\$323,023.5
verpayment	Current Payment this Fis	cal Vear					\$0.00 \$41,592.79
		cai reai : 8003b, \$41,59:	79				\$41,592.79
	~. o. paj. nomo 2010	, \pi, \pi,					W-T I OUZ. 1
eductions for Filor							

	U.S. DEPARTMENT OF ELEMENTARY AND SE		LICATION	Voucher I		Fiscal Year	Date
OFFICE OF	IMPACT AID PRO	GRAM	UCATION		38 2014-2	2014	03/11/2014
	WASHINGTON, D.C. 2			Total ADA 9,148.8	•	Application Number 57-WA-2014-0	
	R FOR IMPACT AID SEC of the Elementary and S			I	ntribution Rate & Type) 1/2 National Average	Total Current Expe \$86,044,000.0	
						Grantee DUNS Number:	07-097-1916
Sout	h Kitsap School	District #	£402			Payee DUNS Number:	07-097-1916
	ntion: Ms. Land		702			PR/Award#: S04	IB-2014-5507
	Hoover Avenue		et			Pay Type: Interim	<u> </u>
	Orchard, WA 98		31				
Negotiated Ratio	Attendance Ratio = Pri	or-Year ADA / F	Prior-Year M	embership 9,934			Membership% 25.58%
			,	9,934	27.03% -		
	Mambasahin		Weist	14611	New Bob		nt Paid: 80.0000%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i) (A) (ii)	0	0.00	1.00 1.00	0.00 0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	804	753.35	0.20	150.67	\$814,522.02	\$220,165.30	\$176,132.24
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,565	1,466.41	0.05	73.32	\$396,367.92	\$107,138.25	\$85,710.60
(G) (ii)	129	120.87	0.05	6.04	\$32,652.24	\$8,825.90	\$7,060.72
003(b) Total	2,498	2,340.63		230.03	\$1,243,542.18	\$336,129.45	\$268,903.56
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	105	98.39	0.50	49.20			\$54,120.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	105			49.20	CWD Rate Paid: \$1,1	00.00/WSU	\$54,120.00
003(d) Maximum:						8003(d) Reduction
<u>8</u> 003(e) Hold Harml							\$0. <u>00</u>
8003(b)(2) Heavily I	mpacted Local Education	al Agency:					
8005(d)(2) Late App	olicant 10% Payment Red	uction					\$0.00
8007(a) Construction							
` '	on - Uniformed Services						\$0.00
Other(1)							\$0.0
Other(2)							\$0.00
Other(3)							\$0.00
Total Payments Sum	<u> </u>						\$323,023.50
Prior Payments for the	nis Fiscal Year						\$202,162.86
Overpayment Amount Certified for	Current Payment this Fis	nal Vear					\$0.00 \$120,860.70
Deductions for Prior	<u> </u>	uai Teai					\$120,860.70
Amount of Payment t	a Applicant						\$120,860.70

	U.S. DEPARTMENT OF ELEMENTARY AND SE		ICATION	Voucher N	Numbers 83 2014-1	Fiscal Year 2014	Date 12/19/2013
0.1102 01	IMPACT AID PRO WASHINGTON, D.C. 2	GRAM	,0,111011	Total ADA			1
VOUCHE	R FOR IMPACT AID SEC		MENTO	9,148.87	7 9,764	57-WA-2014-0	
	of the Elementary and S			ı	ntribution Rate & Type) 1/2 National Average	Total Current Expe \$86,044,000.0	
						Grantee DUNS Number:	07-097-1916
Sout	h Kitaan Sahaal	District #	402			Payee DUNS Number:	07-097-1916
	h Kitsap School ntion: Ms. Land		402			PR/Award#: S04	1B-2014-5507
	Hoover Avenue		:t			Pay Type: Initial	
	Orchard, WA 98		•				
						County: Kitsap	
Negotiated Ratio	Attendance Ratio = Pri	ior-Year ADA / P	rior-Year Mem	bership	LOT% = To		Membership%
0.93700	=		/ 9,	934	27.02% = 1	.44% +	25.58%
SECTION 8003(b) E	BASIC SUPPORT PAYME	NT				LOT Perce	nt Paid: 50.0000%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
D) (i)	804	753.35	0.20	150.67	\$813,165.99	\$219,717.45	\$109,858.73
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,565	1,466.41	0.05	73.32	\$395,708.04	\$106,920.31	\$53,460.16
(G) (ii)	129	120.87	0.05	6.04	\$32,597.88	\$8,807.95	\$4,403.97
003(b) Total	2,498	2,340.63		230.03	\$1,241,471.91	\$335,445.71	\$167,722.86
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00 0.50	0.00 49.20			\$0.00 \$34,440.00
(D) (i)	105 0	98.39 0.00	0.50	0.00			\$34,440.00 \$0.00
(D) (ii) 003(d) Total	105	0.00	0.50	49.20	CWD Rate Paid: \$70	00.00/WSU	\$34,440.00
003(d) Maximum:	100			13.20	OTTO TRACE T BIG. TOTAL		l) Reduction
8003(e) Hold Harml	lose						\$0.00
- ' '	Impacted Local Education	nal Agency:					Ψ0.00
8005(d)(2) Late App	olicant 10% Payment Red	luction					\$0.00
8007(a) Construction	on - Indian Lands						
8007(a) Construction	on - Uniformed Services						\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
otal Payments Sum	<u> </u>						\$202,162.86
rior Payments for the	his Fiscal Year						\$0.00
	A 15 1#: F:	1					\$0.00 \$202,162.80
							\$ZUZ, [6Z.6t
Overpayment Amount Certified for Deductions for Prior	<u> </u>	cai year					
	<u> </u>	сат теаг					\$0.00

				Lucia e		[F:127]	In-t-
	U.S. DEPARTMENT OF ED FELEMENTARY AND SECT		JCATION	Voucher Nu 345910	mbers 2015-4	Fiscal Year 2015	Date 10/11/2016
31113231	IMPACT AID PROGE WASHINGTON, D.C. 202	RAM		Total ADA	Total Membership	Application Number	
VOUCUE	R FOR IMPACT AID SECTI		VANCAITO	8,927.74	9,528	57-WA-2015-0	
	of the Elementary and Sec				ibution Rate & Type 1/2 National Average	Total Current Expe \$85,721,000.0	
						Grantee DUNS Number:	07-097-1916
C 4	h Kitaan Cahaal I		400			Payee DUNS Number:	07-097-1916
	h Kitsap School I ntion: Ms. Landa		402			PR/Award#: S04	1B-2015-5507
	Hoover Avenue S		-4			Pay Type: Final A	
	Orchard, WA 983		,				
						County: Kitsap	
Negotiated Ratio	Attendance Ratio = Prior	-Year ADA / F	rior-Year Men	nbership	l l		Membership%
0.93700	=		/ 9,	764	7.43% = 0.	75% +	6.68%
ECTION 8003(b) B	BASIC SUPPORT PAYMEN	т				LOT Perce	ent Paid: 93.0740%
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.0
D) (i)	636	595.93	0.20	119.19	\$641,957.34	\$47,697.43	\$44,393.9
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.0
E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.0
F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.0
G) (i)	48	0.00	0.05	0.00	\$0.00	\$0.00	\$0.0
G) (ii)	23 707	0.00 595.93	0.05	0.00	\$0.00 \$641,957.34	\$0.00 \$47,697.43	\$0.00 \$44,393.9
003(b) Total			4.00	0.00	ф041,957.34	\$47,097.43	
(A) (ii) (B)	0	0.00	1.00 1.00	0.00			\$0.00 \$0.00
D) (С)	0	0.00	1.00	0.00			\$0.0
(D) (i)	100	93.70	0.50	46.85			\$54,521.6
D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	100	0.00	0.00	46.85	CWD Rate Paid: \$1,16	3.75/WSU	\$54,521.69
003(d) Maximum:							l) Reduction
3003(e) Hold Harml	less						\$0.00
• ' '	Impacted Local Educational	Agency:					
	olicant 10% Payment Reduc	tion					\$0.00
3007(a) Construction							
` '	on - Uniformed Services						\$0.0
Other(1)							\$0.0
Other(2)							\$0.0
Other(3)							\$0.0
otal Payments Sum	*						\$98,915.6
rior Payments for the	ilis Fiscai Year						\$89,735.3. \$0.0
verpayment	Current Payment this Fisca	l Year					\$0.0 \$9,180.2
mount Certified for	Contoner ayment tills i 1868	· Ivul					Ψ3, 100.20
	Overpayments						\$0 O
Amount Certified for Deductions for Prior	Overpayments						\$0.00

	U.S. DEPARTMENT OF E	DUCATION		Voucher Nu	mbers	Fiscal Year	Date
	ELEMENTARY AND SEC	ONDARY EDI	JCATION		2015-3	2015	03/08/2016
	IMPACT AID PROG WASHINGTON, D.C. 20:	202-6244		Total ADA 8,927.74	Total Membership 9,528	Application Number 57-WA-2015-0052	
	R FOR IMPACT AID SECT of the Elementary and Sec			I	ibution Rate & Type 1/2 National Average	Total Current Expe \$85,721,000.0	
				1	-	Grantee DUNS Number:	07-097-1916
Saut	h Kitaan Sahaal I	Diatriat #	402			Payee DUNS Number:	07-097-1916
	h Kitsap School∃ ntion: Ms. Landa		402			PR/Award#: S04	1B-2015-5507
	Hoover Avenue		.4			Pay Type: Overp	ayment After Field R
	Orchard, WA 983						
						County: Kitsap	
Negotiated Ratio	Attendance Ratio = Prior	r-Year ADA / F					Membership%
0.93700	=		/ 9,	.764	7.43% = 0.	75% +	6.68%
3ECTION 8003(b) E	SASIC SUPPORT PAYMEN	T				LOT Perce	ent Paid: 85.0000%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
D) (i)	636	595.93	0.20	119.19	\$641,957.34	\$47,697.43	\$40,542.83
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.0
E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	48 23	0.00 0.00	0.05 0.05	0.00 0.00	\$0.00 \$0.00	\$0.00 \$ 0.00	\$0.00 \$0.00
G) (ii) 003(b) Total	707	595.93	0.03	119.19	\$641,957.34	\$47,697.43	\$40,542.82
(A) (ii)	0	0.00	1.00	0.00	ΨΟ-1,007.0-	- 160, 17φ	\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	100	93.70	0.50	46.85			\$49,192.50
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	100	0.00	V.00	46.85	CWD Rate Paid: \$1.056	0.00/WSU	\$49,192.50
003(d) Maximum:						8003(l) Reduction
8003(e) Hold Harml	ess						\$0.00
8003(b)(2) Heavily I	mpacted Local Educationa	Agency:					_
	olicant 10% Payment Reduc	etion					\$0.00
3007(a) Construction							_
` '	on - Uniformed Services						\$0.0
Other(1)							\$0.0
Other(2)							\$0.00
Other(3)							\$0.00
otal Payments Sum	*						\$89,735.33
Prior Payments for the Overpayment	ilis Fiscai feaf						\$293,276.84 \$203,541.50
	Current Payment this Fisca	al Year					\$203,541.50
	TENTENT Gyment tille i 1800	1 441					
	Overpayments						\$0.00
Deductions for Prior	Overpayments						\$0.00

	U.S. DEPARTMENT OF ELEMENTARY AND SE		ICATION	Voucher Nu	mbers 2014-3	Fiscal Year	Date
OFFICE OF	IMPACT AID PRO		ICATION			2014	03/09/2016
	WASHINGTON, D.C. 2			Total ADA 9,148.87	Total Membership 9,764	Application Number 57-WA-2014-0052	
	R FOR IMPACT AID SEC of the Elementary and S				ibution Rate & Type 1/2 National Average	Total Current Expe \$86,044,000.0	
						Grantee DUNS Number:	07-097-1916
Sout	h Kitsap School	District #	402			Payee DUNS Number:	07-097-1916
	ntion: Ms. Land		PR/Award#: S04	1B-2014-5507			
	Hoover Avenue		t			Pay Type: Final	
Port	Orchard, WA 98	366-3034					
	T-11 11 -				T	County: Kitsap	
legotiated Ratio 0.93700	Attendance Ratio = Pri =	ior-Year ADA / P	rior-Year Mem / 9,				Membership% 25.58%
ECTION 8003(b) E	BASIC SUPPORT PAYME	NT				LOT Perce	ent Paid: 91.7300%
ategory	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
3)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
S)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.0
O) (i)	804	753.35	0.20	150.67	\$814,522.02	\$220,165.30	\$201,957.6
)) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.0
≣)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
-)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
3) (i)	1,565	1,466.41	0.05	73.32	\$396,367.92	\$107,138.25	\$98,277.9
G) (ii)	129	120.87	0.05	6.04	\$32,652.24	\$8,825.90	\$8,096.00
03(b) Total	2,498	2,340.63		230.03	\$1,243,542.18	\$336,129.45	\$308,331.55
A) (ii)	0	0.00	1.00	0.00			\$0.00
3)	0	0.00	1.00	0.00			\$0.00
C)	0	0.00 98.39	1.00	0.00			\$0.00
O) (i)	105 0	0.00	0.50 0.50	49.20 0.00			\$56,284.80 \$0.00
O) (ii) 03(d) Total	105	0.00	0.50	49.20	CWD Rate Paid: \$1,14	4.00/M/911	\$56,284.80
03(d) Maximum:	103			45.20	OWD Nate Faid: \$1,14		l) Reduction
003(e) Hold Harml	locc						\$0.00
	Impacted Local Education	nal Agency:					\$0.00
3005(d)(2) Late App	plicant 10% Payment Red	uction					\$0.00
007(a) Construction	on - Indian Lands						
007(a) Construction	on - Uniformed Services						\$0.00
ther(1)							\$0.0
ther(2)							\$0.0
ther(3)							\$0.0
tal Payments Sum	<u> </u>						\$364,616.3
for Payments for the	his Fiscal Year						\$323,023.5
verpayment	Current Payment this Fis	cal Vear					\$0.00 \$41,592.79
		cai reai : 8003b, \$41,59:	79				\$41,592.79
	~. o. paj. nomo 2010	, \pi, \pi,					W-T I OUZ. 1
eductions for Filor							

	U.S. DEPARTMENT OF		LICATION	Voucher I		Fiscal Year	Date
OFFICE OF	ELEMENTARY AND SE IMPACT AID PRO		UCATION		35 2015-2	2015	02/11/2015
VOLIOUE	WASHINGTON, D.C. 2		V44541T0	Total ADA 9,120.70		57-WA-2015-0	052
	R FOR IMPACT AID SEC of the Elementary and S			I	ntribution Rate & Type 1/2 National Average	Total Current Expe \$85,721,000.0	
						Grantee DUNS Number:	07-097-1916
Sout	h Kitsap School	District #	£402			Payee DUNS Number:	07-097-1916
	ntion: Ms. Land		702			PR/Award#: S04	1B-2015-5507
	Hoover Avenue		ef			Pay Type: Interin	1
	Orchard, WA 98		31				
Negotiated Ratio	Attendance Ratio = Pri	or-Year ADA / I		mbership 9.764			Membership% 23.22%
_				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	27.01 %		
SECTION 8003(b) E Category	BASIC SUPPORT PAYME		Woight	MCII	May DCD		nt Paid: 85.0000%
	Membership 0	0.00	Weight 1.00	0.00	Max BSP \$0.00	Full LOT \$0.00	Prorated LOT \$0.00
(A) (i) (A) (ii)	0	0.00	1.00	0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
(A) (II) (B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.0
(D) (i)	778	728.99	0.20	145.80	\$785,278.80	\$192,943.00	\$164,001.5
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.0
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.0
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.0
(G) (i)	1,376	1.289.31	0.05	64.47	\$347,235.42	\$85,315.74	\$72,518.3
(G) (ii)	106	99.32	0.05	4.97	\$26,768.42	\$6,577.00	\$5,590.4
003(b) Total	2,260	2,117.62		215.24	\$1,159,282.64	\$284,835.74	\$242,110.38
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	104	97.45	0.50	48.73			\$51,166.50
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	104			48.73	CWD Rate Paid: \$1,0	50.00/WSU	\$51,166.50
003(d) Maximum:						8003(c	l) Reduction
8003(e) Hold Harmi	less						\$0.00
8003(b)(2) Heavily I	Impacted Local Education	al Agency:					_
	olicant 10% Payment Red	uction					\$0.00
8007(a) Construction							
` '	on - Uniformed Services						\$0.0
Other(1)							\$0.0
Other(2)							\$0.0
Other(3)							\$0.00
otal Payments Sum	*						\$293,276.8
Prior Payments for t	nis Fiscai Year						\$166,743.2
Turnayana = 4							\$0.0 \$126,533.6
Overpayment Amount Certified for	Current Payment this Fig.	cal Year					
	Current Payment this Fis Overpayments	cal Year					\$120,553.6

	U.S. DEPARTMENT OF		LICATION	Voucher N		Fiscal Year	Date
OFFICE OF	ELEMENTARY AND SE IMPACT AID PRO		UCATION		2 2016-1	2016	05/05/2016
Vollage	WASHINGTON, D.C. 2		VAJENTO	Total ADA 9,057.04	Total Membership 9,666	Application Number 57-WA-2016-0	052
	R FOR IMPACT AID SEC of the Elementary and S			1 1	tribution Rate & Type 1/2 National Average	Total Current Expe \$84,965,000.0	
						Grantee DUNS Number:	07-097-1916
Sout	h Kitaan Sahaal	District d	4402			Payee DUNS Number:	07-097-1916
	h Kitsap School		1402			PR/Award#: S04	1B-2016-5507
	ntion: Ms. Land		- 4			Pay Type: Initial	12 2010 0001
	Hoover Avenue Orchard, WA 98		St			ray type: Illitial	
Negotiated Ratio	Attendance Ratio = Pri		Prior-Year N	M embership	LOT% = TO	County: Kitsap	Membership%
0.93700	=		1	9,528	23.71% = 1.	27% +	22.44%
SECTION 8003(b) E	BASIC SUPPORT PAYME	NT				LOT Perce	nt Paid: 75.0000%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	676	633.41	0.20	126.68	\$692,686.24	\$164,235.91	\$123,176.93
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,392	1,304.30	0.05	65.22	\$356,622.96	\$84,555.30	\$63,416.48
(G) (ii)	101	94.64	0.05	4.73	\$25,863.64	\$6,132.27	\$4,599.20
003(b) Total	2,169	2,032.35		196.63	\$1,075,172.84	\$254,923.48	\$191,192.61
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	108	101.20	0.50	50.60			\$50,600.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
003(d) Total	108			50.60	CWD Rate Paid: \$1,00	0.00/WSU	\$50,600.00
003(d) Maximum:						8003(d	l) Reduction
8003(e) Hold Harm	less						\$0. <u>00</u>
8003(b)(2) Heavily	Impacted Local Education	nal Agency:					
8005(d)(2) Late App	olicant 10% Payment Red	uction					\$0.00
8007(a) Constructi	on - Indian Lands						
8007(a) Construction	on - Uniformed Services						\$0.00
Other(1)							\$0.0
Other(2)							\$0.00
Other(3)							\$0.00
Total Payments Sum	*						\$241,792.6
Prior Payments for t	his Fiscal Year						\$0.0
Overpayment							\$0.00
	Current Payment this Fis						\$241,792.61
Deductions for Prior	Overpayments 2015	: 8003ь, \$159,9	974.77; 201	l5: 8003d, \$1,974.00.			\$16 1,948.77
amount of Payment	to Applicant						\$79,843.84

A	U.S. DEPARTMENT OF		UAATIA:	Voucher I		Fiscal Year	Date			
OFFICE OF	ELEMENTARY AND SE IMPACT AID PRO		UCATION		02 2015-1	2015	12/17/2014			
VOUGUE	WASHINGTON, D.C. 2	0202-6244		Total ADA 9,120.70		57-WA-2015-0	57-WA-2015-0052			
	R FOR IMPACT AID SEC of the Elementary and S			I	ntribution Rate & Type 1/2 National Average		Total Current Expenditures \$85,721,000.00			
						Grantee DUNS Number:	07-097-1916			
Sout	h Kitsap School	District #	MO2			Payee DUNS Number:	07-097-1916			
	ntion: Ms. Land		702			PR/Award#: S04	1B-2015-5507			
	Hoover Avenue		- 4			Pay Type: Initial				
	Orchard, WA 98		3 (
Negotiated Ratio	Attendance Ratio = Pri	or-Year ADA / I		mbership 9,764	LOT% = 24.57% =		Membership% 23.22%			
_			•		21101 74					
SECTION 8003(b) E Category	BASIC SUPPORT PAYME Membership	ADA	Weight	WSU	Max BSP	Full LOT	ent Paid: 50.0000% Prorated LO			
(A) (i)	Wembersinp 0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00			
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00			
(A) (B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00			
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00			
D) (i)	778	728.99	0.20	145.80	\$785,060.10	\$192,889.27	\$96,444.64			
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.0			
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00			
_, F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00			
(G) (i)	1,376	1,289.31	0.05	64.47	\$347,138.72	\$85,291.98	\$42,645.99			
(G) (ii)	106	99.32	0.05	4.97	\$26,760.97	\$6,575.17	\$3,287.58			
003(b) Total	2,260	2,117.62		215.24	\$1,158,959.78	\$284,756.42	\$142,378.21			
(A) (ii)	0	0.00	1.00	0.00			\$0.00			
(B)	0	0.00	1.00	0.00			\$0.00			
(C)	0	0.00	1.00	0.00			\$0.00			
(D) (i)	104	97.45	0.50	48.73			\$24,365.00			
(D) (ii)	0	0.00	0.50	0.00			\$0.00			
003(d) Total	104			48.73	CWD Rate Paid:	\$500.00/WSU	\$24,365.00			
003(d) Maximum:						8003(c	l) Reduction			
8003(e) Hold Harm	less						\$0. <u>00</u>			
8003(b)(2) Heavily	Impacted Local Education	nal Agency:								
	olicant 10% Payment Red	uction					\$0.00			
8007(a) Constructi										
` '	on - Uniformed Services						\$0.0			
Other(1)							\$0.0			
Other(2)							\$0.00			
Other(3)							\$0.00			
otal Payments Sun Prior Payments for t	<u> </u>						\$166,743.2° \$0.0			
	ilis riscai tear						\$0.0			
lvernavment	* .=						\$166,743.2			
	Current Payment this His	cal Year					D 100 / 4-1 /			
Overpayment Amount Certified for Deductions for Prior	<u> </u>	cal Year					\$0.00			

				10		[c:12/	In-t-		
	U.S. DEPARTMENT OF ELEMENTARY AND SE		JCATION	Voucher Nu 355847	umbers ' 2016-2	Fiscal Year 2016	Date 08/16/2017		
21,102 01	IMPACT AID PRO WASHINGTON, D.C. 2	GRAM		Total ADA	Total Membership	Application Number	er		
VOUCHE	R FOR IMPACT AID SEC	TION 8003 PA	MENTS	9,057.04	9,666	57-WA-2016-0052 Total Current Expenditures \$84,965,000.00			
(TITLE VIII o	of the Elementary and S	econdary Educ	cation Act)	I	ibution Rate & Type 1/2 National Average				
						Grantee DUNS Number:	07-097-1916		
Sout	h Kitsap School	District #	402			Payee DUNS Number:	07-097-1916		
	ntion: Ms. Land					PR/Award#: S04	1B-2016-5507		
	Hoover Avenue		st			Pay Type: Final			
Port	Orchard, WA 98	366-3034							
						County: Kitsap			
Negotiated Ratio	Attendance Ratio = Pri	or-Year ADA / F					Membership%		
0.93700	=		/ 9,	528	23.71% = 1.	.27% + 22.44%			
SECTION 8003(b) B	ASIC SUPPORT PAYME	NT				LOT Perce	ent Paid: 93.6895%		
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT		
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00		
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00		
B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00		
C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00		
D) (i)	676	633.41	0.20	126.68	\$692,686.24	\$164,235.91	\$153,871.8		
D) (ii) 	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.0		
E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.0		
F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00		
(G) (i)	1,392	1,304.30	0.05	65.22	\$356,622.96	\$84,555.30	\$79,219.4		
G) (ii) 003(b) Total	2,169	101 94.64 0.05 4.73 \$25,863 169 2,032.35 196.63 \$1,075,172				\$6,132.27 \$254,923.48	\$5,745.29 \$238,836.50		
• •	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	4.00	0.00	\$1,075,172.84	\$254,923.46			
(A) (ii)	0	0.00	1.00 1.00	0.00			\$0.00 \$0.00		
(B) (C)	0	0.00	1.00	0.00			\$0.00		
(D) (i)	108	101.20	0.50	50.60			\$60,973.00		
(D) (ii)	0	0.00	0.50	0.00			\$0.00		
003(d) Total	108	0.00	0.00	50.60	CWD Rate Paid: \$1,20	5 00/WSU	\$60,973.00		
003(d) Maximum:							l) Reduction		
3003(e) Hold Harml	ess					`	\$0.00		
• '′	mpacted Local Education	nal Agency:							
8005(d)(2) Late App	ilicant 10% Payment Red	uction					\$0.00		
3007(a) Constructio	on - Indian Lands								
3007(a) Construction	on - Uniformed Services						\$0.00		
Other(1)							\$0.00		
Other(2)							\$0.0		
Other(3)							\$0.0		
otal Payments Sum	*						\$299,809.5		
rior Payments for th	nis Fiscal Year						\$241,792.6		
overpayment	Current Payment this Fig	cal Vaar					\$0.00 \$58.016.01		
mount certified for	Current Payment this Fis	udi Tedi					\$58,016.93 \$0.00		
eductions for Prior									
Deductions for Prior	Overpayments .						φυ.υι		

	U.S. DEPARTMENT OF		LICATION	Voucher N		Fiscal Year	Date		
OFFICE OF	ELEMENTARY AND SE IMPACT AID PRO		UCATION		02 2016-1	2016	05/05/2016		
Vollous	WASHINGTON, D.C. 2		VAJENTO	Total ADA 9,057.04	•	57-WA-2016-0	052		
	R FOR IMPACT AID SEC of the Elementary and S			l l	ntribution Rate & Type) 1/2 National Average	· ·	Total Current Expenditures \$84,965,000.00		
				·		Grantee DUNS Number:	07-097-1916		
0 - 4	l. 1711 O. l		4400			Payee DUNS Number:	07-097-1916		
	h Kitsap School		F4UZ			PR/Award#: S04	IR 2016 5507		
	ntion: Ms. Land		_			Pay Type: Initial	10-2010-3301		
	Hoover Avenue		st			гау туре. піцаі			
Negotiated Ratio	Orchard, WA 98 Attendance Ratio = Pr		Prior-Year M	embership	LOT% = T	County: Kitsap	Membership%		
0.93700	=			9,528			22.44%		
SECTION 8003/b) B	ASIC SUPPORT PAYME			•	<u> </u>	LOT Perce	nt Paid: 75.0000%		
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT		
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00		
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00		
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00		
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00		
(D) (i)	676	633.41	0.20	126.68	\$692,686.24	\$164,235.91	\$123,176.9		
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00		
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00		
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00		
(G) (i)	1,392	1,304.30	0.05	65.22	\$356,622.96	\$84,555.30	\$63,416.48		
(G) (ii)	1 01	94.64	0.05	4.73	\$25,863.64	\$6,132.27	\$4,599.20		
003(b) Total	2,169	2,032.35		196.63	\$1,075,172.84	\$254,923.48	\$191,192.61		
(A) (ii)	0	0.00	1.00	0.00			\$0.00		
(B)	0	0.00	1.00	0.00			\$0.00		
(C)	0	0.00	1.00	0.00			\$0.00		
(D) (i)	108	101.20	0.50	50.60			\$50,600.00		
(D) (ii)	0	0.00	0.50	0.00			\$0.00		
003(d) Total	108			50.60	CWD Rate Paid: \$1,00	00.00/WSU	\$50,600.00		
003(d) Maximum:						8003(d	l) Reduction		
8003(e) Hold Harml	ess						\$0. <u>00</u>		
8003(b)(2) Heavily I	Impacted Local Education	nal Agency:							
8005(d)(2) Late App	olicant 10% Payment Red	luction					\$0.00		
8007(a) Construction	on - Indian Lands								
8007(a) Construction	on - Uniformed Services						\$0.00		
Other(1)							\$0.0		
Other(2)							\$0.00		
Other(3)							\$0.00		
Total Payments Sum	<u> </u>						\$241,792.6		
	nis Fiscal Year						\$0.00		
<u>-</u>							\$0.0		
Overpayment	<u> </u>	137							
Overpayment Amount Certified for	Current Payment this Fis		77. 77. 204	- 90034 @4 074 00	<u> </u>				
Prior Payments for the Diverpayment Amount Certified for Deductions for Prior			974.77; 2018	5: 8003d, \$1,974.00).		\$2 4 1,792.61 \$161,948.77		

		_	Voucher N	umbers	Fiscal Year	IDate		
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION				3 2017-2	2017	02/27/2017		
IMPACT AID PROG WASHINGTON, D.C. 2	GRAM	,0,111011	Total ADA	Total Membership	Application Number			
·			9,112.33		57-WA-2017-0052			
					1	Total Current Expenditures \$83,843,000.00		
			·		Grantee DUNS Number:	07-097-1916		
					Payee			
Kitsap School	District #	402			DUNS Number:	07-097-1916		
tion: Ms. Land	a Fuchs				PR/Award#: S04	1B-2017-5507		
Hoover Avenue	Southeas	it .			Pay Type: Interin	1		
orchard, WA 98	366-3034							
					County: Kitsap			
	or-Year ADA / P					Membership%		
=		/ 9	,666	25.96% = 1		24.50%		
ASIC SUPPORT PAYME						ent Paid: 80.0000%		
Membership	ADA	_	wsu	Max BSP	Full LOT	Prorated LOT		
	0.00			\$0.00	\$0.00	\$0.00		
						\$0.00		
_						\$0.00 \$0.00		
•				-	-	\$0.00 \$164,063.9		
				•		\$0.00		
0					•	\$0.00		
0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00		
1,535	1,438.30	0.05	71.92	\$405,305.16	\$105,217.22 \$6,861.36	\$84,173.78		
100	93.70	0.05	4.69	\$26,430.50		\$5,489.08		
2,383	2,232.88		216.79	\$1,221,720.05	\$317,158.53	\$253,726.82		
0	0.00	1.00	0.00			\$0.00		
0	0.00	1.00	0.00			\$0.00		
0		1.00	0.00			\$0.00		
						\$30,170.00		
	0.00	0.50		CWD Pate Paid: \$7/)O OO /W/SLI	\$0.00 \$30,170.00		
			43.10	OVVENERE FEIG. THE		l) Reduction		
es Increase						\$0.00		
	ial Agency:					Ψ0.00		
cant 10% Payment Red	uction					\$0.00		
า - Indian Lands								
n - Uniformed Services						\$0.00		
						\$0.0		
						\$0.00		
nanı						\$0.00 \$283,896.83		
*						\$283,896.8		
S. IOOM (OM						\$0.0		
Surrent Payment this Fis	cal Year					\$63,431.70		
<u> </u>						\$0.00		
Applicant						\$63,431.70		
	Attendance Ratio = Pri = ASIC SUPPORT PAYME Membership 0 0 0 748 0 0 0 1,535 100 2,383 0 0 0 0 2,383 0 0 0 92 0 92 0 sss Increase npacted Local Education icant 10% Payment Red n - Indian Lands n - Uniformed Services	Kitsap School District # tion: Ms. Landa Fuchs	Attendance Ratio = Prior-Year ADA / Prior-Year Men	Local Con	Attendance Ratio = Prior-Year ADA / Prior-Year Membership	Total Current Expendentary and Secondary Education Act)		

						T =	1		
	U.S. DEPARTMENT OF ELEMENTARY AND SE		ICATION	Voucher N	Numbers 24 2017-1	Fiscal Year 2017	Date 12/27/2016		
377,732 37	IMPACT AID PRO WASHINGTON, D.C. 2	GRAM		Total ADA	Total Membership	Application Number	er .		
	R FOR IMPACT AID SEC of the Elementary and S			I	ntribution Rate & Type	Total Current Expenditures			
,				\$5,635.50) 1/2 National Average	\$83,843,000.0	0		
						Grantee DUNS Number:	07-097-1916		
Sout	h Kitsap School	District #	402			Payee DUNS Number:	07-097-1916		
	ntion: Ms. Land					PR/Award#: S04	1B-2017-5507		
	Hoover Avenue		:t			Pay Type: Initial			
Port	Orchard, WA 98	366-3034							
						County: Kitsap			
Negotiated Ratio	Attendance Ratio = Pri	ior-Year ADA / P					Membership%		
0.93700	=		/ 9,	666	25.96% = 1	.46% + 24.50%			
SECTION 7003(b) B	SASIC SUPPORT PAYME	NT				LOT Perce	nt Paid: 60.0000%		
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT		
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00		
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00		
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00		
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00		
D) (i)	748	700.88	0.20	140.18	\$789,984.39	\$205,079.95	\$123,047.9		
D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00		
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00		
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00		
(G) (i)	1,535	1,438.30	0.05	71.92	\$405,305.16	\$105,217.22	\$63,130.33		
(G) (ii)	100	93.70	0.05	4.69	\$26,430.50	\$6,861.36	\$4,116.82		
003(b) Total	2,383	2,232.88		216.79	\$1,221,720.05	\$317,158.53	\$190,295.12		
(A) (ii)	0	0.00	1.00	0.00			\$0.00		
(B)	0	0.00	1.00	0.00			\$0.00		
(C)	0	0.00	1.00	0.00			\$0.00		
(D) (i)	92	86.20	0.50	43.10			\$30,170.00		
(D) (ii)	0	0.00	0.50	0.00			\$0.00		
003(d) Total	92			43.10	CWD Rate Paid: \$70	00.00/WSU	\$30,170.00		
003(d) Maximum:						7003(0	l) Reduction		
7003(e) Hold Harml							\$0. <u>00</u>		
7003(b)(2) Heavily I	mpacted Local Education	nal Agency:							
	olicant 10% Payment Red	luction					\$0.00		
7007(a) Constructio									
` '	on - Uniformed Services						\$0.00		
Other(1)							\$0.0		
Other(2)							\$0.00		
Other(3)							\$0.00		
otal Payments Sum	*						\$220,465.12		
rior Payments for th	nis Fiscai Year						\$0.0		
)verpayment	Current Payment this Fig	cal Year					\$0.00 \$220,465.13		
Impunt Cortified for	Content dayment tills FIS	vai ital							
	Overnaymente						የብ ብያ		
Amount Certified for Deductions for Prior	Overpayments						\$0.00		

OFFICE OF	U.S. DEPARTMENT OF E FELEMENTARY AND SEC	ONDARY EDI	JCATION	Voucher No 362627	umbers 7 2018-2	Fiscal Year 2018	Date 03/12/2018		
	IMPACT AID PROG WASHINGTON, D.C. 20			Total ADA 9,307.22	Total Membership 9,933	Application Number			
	R FOR IMPACT AID SECT	– –		<u> </u>	ribution Rate & Type	Total Current Expenditures			
(TITLE VII o	of the Elementary and Se	condary Educ	cation Act)	I	1/2 National Average	\$89,427,000.0			
						Grantee DUNS Number:	07-097-1916		
Sout	h Kitsap School	District #	1402 1402			Payee DUNS Number:	07-097-1916		
	ntion: Ms. Landa		402			PR/Award#: S04	1B-2018-5507		
	Hoover Avenue		et.			Pay Type: Interim	1		
	Orchard, WA 983								
						County: Kitsap			
Negotiated Ratio	Attendance Ratio = Pric	or-Year ADA / F				CE% +	Membership%		
0.93700	=		/ 9	,725	24.19% =	1.36% +	22.83%		
SECTION 7003(b) E	BASIC SUPPORT PAYME	NT				LOT Perce	nt Paid: 80.0000%		
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT		
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00		
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00		
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00		
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00		
(D) (i)	7 21	675.58	0.20	135.12	\$789,168.36	\$190,899.83	\$152,719.86		
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00		
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00		
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00		
(G) (i)	1,445	1,353.97	0.05	67.70	\$395,401.85	\$95,647.71	\$76,518.17		
(G) (ii)	102	95.57	0.05	4.78	\$27,917.59	\$6,753.27	\$5,402.61		
003(b) Total	2,268	2,125.12		207.60	\$1,212,487.80	\$293,300.80	\$234,640.63		
(A) (ii)	0	0.00	1.00	0.00			\$0.00		
(B)	0	0.00	1.00	0.00			\$0.00		
(C)	0	0.00	1.00	0.00			\$0.00		
(D) (i)	73	68.40	0.50	34.20 0.00			\$17,100.00		
(D) (ii) 003(d) Total	0 73	0.00	0.50	34.20	CMD Bata Baid. 45	600.00/WSU	\$0.00		
003(d) Maximum:	13			34.20	CWD Rate Paid: \$5		\$17,100.00 I) Reduction		
	l I					1000(0	·		
<u>7</u> 003(e) Hold Harm 7003(b)(2) Heavily	less increase Impacted Local Educationa	al Agency:					\$0. <u>00</u>		
7005(d)(2) Late An	plicant 10% Payment Redu	etion					\$0.00		
7007(a) Constructi	•						φσ.σ.		
	on - Uniformed Services						\$0.00		
Other(1)							\$0.00		
Other(2)							\$0.00		
Other(3)							\$0.00		
otal Payments Sun	nmary						\$251,740.63		
rior Payments for t	this Fiscal Year						\$163,750.39		
,							\$0.00		
			_				\$87,990.24		
Overpayment	Current Payment this Fisc	al Year					Ψ0.,000.Ε-		
Overpayment	<u> </u>	al Year					\$0.00		

1	LC DEDARTMENT OF	EDUCATION		Voucher	Numbore	Fiscal Year	Date	
	J.S. DEPARTMENT OF ELEMENTARY AND SE		ICATION	I	26 2018-1	2018	01/08/2018	
	IMPACT AID PRO WASHINGTON, D.C. 2			Total ADA 9,307.2	•	Application Number 57-WA-2018-0052		
	R FOR IMPACT AID SEC f the Elementary and S			Local Co	ntribution Rate & Type 0 1/2 National Average	Total Current Expenditures \$89,427,000.00		
					5	Grantee DUNS Number:	07-097-1916	
041	. Kitaan Oalaasi	District #	400			Payee DUNS Number:	07-097-1916	
	n Kitsap School		402			PR/Award#: S04	1B-2018-5507	
	tion: Ms. Land Hoover Avenue		.4			Pay Type: Initial		
	Orchard, WA 98		•					
						County: Kitsap		
Negotiated Ratio	Attendance Ratio = Pri	ior-Year ADA / P					Membership%	
0.93700	=		/ 9	,725	24.19% = 1	.36% +	22.83%	
SECTION 7003(b) B	ASIC SUPPORT PAYME	NT				LOT Perce	nt Paid: 50.0000%	
Category	Membership	ADA	Weight	wsu	Max BSP	Full LOT	Prorated LOT	
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00	
(D) (i)	721	675.58	0.20	135.12	\$789,168.36 -	\$190,899.83	\$95,449.92	
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00	
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00	
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00	
(G) (i)	1,445	1,353.97	0.05	67.70	\$395,401.85	\$95,647.71	\$47,823.86	
(G) (ii)	102 2,268	95.57 2.125.12	0.05	4.78 207.60	\$27,917.59 \$1,212,487.80	\$6,753.27 \$293,300.80	\$3,376.62 \$146,650.39	
7003(b) Total	<u>`</u>	<u> </u>	1.00		φ1,212,467.60	\$293,300.60		
(A) (ii) (B)	0	0.00 0.00	1.00	0.00 0.00			\$0.00 \$0.00	
(C)	0	0.00	1.00	0.00			\$0.00	
(D) (i)	73	68.40	0.50	34.20			\$17,100.00	
(D) (ii)	0	0.00	0.50	0.00			\$0.00	
7003(d) Total	73	0.00	0.00	34.20	CWD Rate Paid: \$50	0.00/WSU	\$17,100.00	
7003(d) Maximum:						7003(d	l) Reduction	
7003(e) Hold Harmle	ess Increase						\$0.00	
_	mpacted Local Education	nal Agency:						
7005(d)(2) Late App	licant 10% Payment Red	uction					\$0.00	
7007(a) Construction								
` '	n - Uniformed Services						\$0.00	
Other(1)							\$0.00	
Other(2)							\$0.00	
Other(3)	***						\$0.00	
Total Payments Sumi	*						\$163,750.39	
Prior Payments for th	iis riscai Year						\$0.00 \$0.00	
Overpayment Amount Certified for (Current Payment this Fis	cal Year					\$0.00 \$163,750.39	
Deductions for Prior		-ur rutt					\$0.00	
Amount of Payment to							\$163,750.39	
I							\$100,700.00	

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Eligible FY 1995 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	ТЫ 9 Procd	Total Military Me	Total embership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-1995-0052	South Kitsap School District #402	040	N	N	3,741	11,083	33.75%	0.00	3,505.32	\$604,325.00
Count of Applicants	: 1				3,741	11,083		0.00	3,505.32	\$604,325.00

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Eligible FY 1996 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	ТЫ 9 Procd	Total Military Me	Total mbership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-1996-0052	South Kitsap School District #402	040	N	Ν	3,967	11,134	35.63%	0.00	3,717.08	\$518,529.52
Count of Applicants	Σ 1				3,967	11,134		0.00	3,717.08	\$518,529.52

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Eligible FY 1997 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr 57-WA-1997-0052	Applicant Name South Kitsap School District #402	Status 040	Tbl 9 Recvd N	ТЫ 9 Procd N	Total Military Med	Total mbership 11.384	Percent Military 32.73%		Non A Military ADA 3.491.26	Total Payment \$241,763.69
31-VVA-1991-0032	South Kitsap School District #402	040	14	IN	3,720	11,304	32.1370	0.00	3,491.20	\$241,763.09
Count of Applicants					2.700	44.004		0.00	2 404 06	P044 762 60
Count of Applicants	i I				3,726	11,384		0.00	3,491.26	\$241,763.69

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Eligible FY 1998 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr 57-WA-1998-0052	Applicant Name South Kitsap School District #402	Status 040	Tbl 9 Recvd N	Tbl 9 Procd N	Total Military N	Total Membership 11.567	Percent Military 30.80%	A Military ADA 0.00	Non A Military ADA 3,338.53	Total Payment \$275,698.06
Count of Applicants	'			, ,	3,563	11,567	00.0073	0.00	3,338.53	\$275,698.06

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Eligible FY 1999 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr 57-WA-1999-0052	Applicant Name South Kitsap School District #402	Status 040	Tbl 9 Recvd N	ТЫ 9 Procd N	Total Military Me 3,333	Total mbership 11,695	Percent Military 28.50%	A Military ADA 0.00	Non A Military ADA 3,123.02	Total Payment \$262,793.09
Count of Applicants	s 1				3,333	11,695		0.00	3,123.02	\$262,793.09

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Eligible FY 2000 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr 57-WA-2000-0052	Applicant Name South Kitsap School District #402	Status 040	Tbl 9 Recvd N	ТЫ 9 Procd N	Total Military M 2,961	Total lembership 11,540	Percent Military 25.66%	A Military ADA 0.00	Non A Military ADA 2,774.46	Total Payment \$217,933.08
Count of Applicants	s: 1				2.961	11.540		0.00	2,774,46	\$217.933.08

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Eligible FY 2001 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2001-0052	South Kitsap School District #402	040	N	Ν	2,908	11,407	25.49%	0.00	2,724.80	\$315,904.58
Count of Applicants	s: 1				2,908	11,407		0.00	2.724.80	\$315.904.58

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Eligible FY 2002 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2002-0052	South Kitsap School District #402	040	N	N	2,643	11,153	23.70%	0.00	2,476.49	\$363,548.94
Count of Applicants:	: 1				2,643	11,153		0.00	2,476.49	\$363,548.94

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Eligible FY 2003 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr 57-WA-2003-0052	Applicant Name South Kitsap School District #402	Status 040	Tbl 9 Recvd N	Tbl 9 Procd N	Total Military Mer 2,605	Total mbership 11,114	Percent Military 23.44%	A Military ADA 0.00	Non A Military ADA 2,440.89	Total Payment \$369,288.58
Count of Applicants	: 1				2,605	11 ,114		0.00	2,440.89	\$369,288.58

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Eligible FY 2004 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr Applicant Name 57-WA-2004-0052 South Kitsap Sch	Status nool District #402 040	Tbl 9 Recvd N	Tbl 9 Procd N	Total Military 2,567	Total Membership 10,993	Percent Military 23.35%	A Military ADA 0.00	Non A Military ADA 2,405.28	Total Payment \$392,710.47
Count of Applicants: 1				2,567	10,993		0.00	2,405.28	\$392,710.47

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Eligible FY 2005 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr Applicant Name 57-WA-2005-0052 South Kitsap School District #402	Status 040	Tbl 9 Recvd N	Tbl 9 Procd N	Total Military M	Total Membership 10,894	Percent Military 22.50%	A Military ADA 0.00	Non A Military ADA 2,296.59	Total Payment \$353,870.81
Count of Applicants:				2.451	10,894		0.00	2,296,59	\$353.870.81

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Eligible FY 2006 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	ТЫ 9 Procd	Total Military Me	Total embership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2006-0052	South Kitsap School District #402	040	N	N	2,464	10,881	22.65%	0.00	2,308.77	\$374,494.85
Count of Applicants	: 1				2,464	10,881		0.00	2,308.77	\$374,494.85

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Eligible FY 2007 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status			Total Military Me	·	Percent Military	,	,	Total Payment
57-WA-2007-0052	South Kitsap School District #402	040	N	N	2,414	10,682	22.60%	0.00	2,261.92	\$378,946.72
Count of Applicants	s 1				2,414	10,682		0.00	2,261.92	\$378,946.72

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Eligible FY 2008 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr 57-WA-2008-0052	Applicant Name South Kitsap School District #402	Status 040	Tbl 9 Recvd N	Tbl 9 Procd N	Total Military \$2,302	Total Membership 10,500	Percent Military 21.92%	A Military ADA 0.00	Non A Military ADA 2,156.97	Total Payment \$344,459.20
Count of Applicants	s: 1				2,302	10,500		0.00	2,156.97	\$344,459.20

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IMPACT AID PROGRAM Eligible EV 2009 Section 8003 Applicants With Military Connected Memberchin Equal To At Least 0.10%

Eligible FY 2009 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%											
Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	ТЫ 9 Procd	Total Military N	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment	
57-WA-2009-0052	South Kitsap School District #402	040	N	N	2,136	10,433	20.47%	0.00	2,001.43	\$301,090.28	
Count of Applicants	; 1				2,136	10,433		0.00	2,001.43	\$301,090.28	

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Eligible FY 2010 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military Me	Total embership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2010-0052	South Kitsap School District #402	040	N	N	2,188	10,333	21.17%	0.00	2,050.16	\$317,100.85
Count of Applicants	s: 1				2,188	10,333		0.00	2,050.16	\$317,100.85

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Eligible FY 2011 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military Me	Total embership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2011-0052 South Kitsap School D	District #402 040	N	N	2,341	10,332	22.66%	0.00	2,193.52	\$354,798.40
Count of Applicants: 1				2,341	10,332		0.00	2,193.52	\$354,798.40

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Eligible FY 2012 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

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Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2012-0052	South Kitsap School District #402	040	N	N	2,378	10,094	23.56%	0.00	2,228.19	\$373,718.84
Count of Applicants:	1				2,378	10,094		0.00	2,228.19	\$373,718.84

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Eligible FY 2013 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd To	otal Military Me	Total embership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2013-0052 South Kitsap School Distric	t #402 040	N	N	2,377	9,934	23.93%	0.00	2,227.25	\$323,744.27
Count of Applicants: 1				2,377	9,934		0.00	2,227.25	\$323,744.27

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Eligible FY 2014 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

		Status I	Tbl 9 Recvd N	Tbl 9 Procd N	Total Military U	Total Membership 9,764	Percent Military 24.78%	A Military ADA 0.00	Non A Military ADA 2,267.54	Total Payment \$364,616.35
Count of Applicants:	1				2,420	9.764		0.00	2,267.54	\$364.616.35

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Eligible FY 2015 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military Me	Total mbership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2015-0052	South Kitsap School District #402	040	N	Ν	694	9,528	7.28%	0.00	650.28	\$98,915.60
Count of Applicants	s: 1				694	9,528		0.00	650.28	\$98,915.60

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Eligible FY 2016 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status			Total Military Me		Percent Military	,	,	Total Payment
57-WA-2016-0052	South Kitsap School District #402	040	N	N	2,100	9,666	21.73%	0.00	1,967.70	\$299,809.53
Count of Applicants	s 1				2,100	9,666		0.00	1,967.70	\$299,809.53

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Eligible FY 2017 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd To	otal Military Me	Total embership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2017-0052 South Kitsap School District #40	2 040	N	N	2,317	9,725	23.83%	0.00	2,171.03	\$283,896.82
Count of Applicants: 1				2,317	9,725		0.00	2,171.03	\$283,896.82

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Eligible FY 2018 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr Applicant Name 57-WA-2018-0052 South Kitsap School District #402	Status	Tbl 9 Recvd N	Tbl 9 Procd N	Total Military 2,194	Total Membership 9,933	Percent Military 22.09%	A Military ADA 0.00	,	Total Payment \$251,740.63
Count of Applicants:				2,194	9,933		0.00	2,055.78	\$251,740.63

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Eligible FY 2019 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status			Total Military Me			•	Non A Military ADA	Total Payment
57-WA-2019-0052	South Kitsap School District #402	040	N	N	1,984	10,134	19.58%	0.00	1,859.01	\$.00
						10.101				\$.00
Count of Applicants	: 1				1,984	10,134		0.00	1,859.01	9